IN THE UNITED STATES BANKRUPTCY COURT FOR THE WESTERN DISTRICT OF PENNSYLVANIA

In Re: " . United States Bankrupley Court
Debtor(s)

Bankruptcy No.

13-11089-TPA

Chapter 13

Trustee, or Debtors(s), Movant

Respondents

Herbert & and Carol & Suff

DEBTOR'S CERTIFICATION OF DISCHARGE ELIGIBILITY

- 1. The Debtor has made all payments required by the Chapter 13 Plan.
- 2. Include whichever one of the two following statements applies:
 [The Debtor is not required to pay any Domestic Support Obligations] OR [The Debtor is required to pay Domestic Support Obligations and the Debtor has paid any amounts payable under a Court Order or Statute that were due on or before the date of this Certification (including amounts due before the petition was filed, but only to the extent provided for in the Plan).]
- 3. The Debtor is entitled to a discharge under the terms of Section 1328 of the Bankruptcy Code. The Debtor has not received a prior discharge in a bankruptcy case within the time frames specified in Section 1328(f)(1) of the Bankruptcy Code. Section 1328(h) of the Bankruptcy Code does not render the Debtor ineligible for a discharge.
- 4. On [date], at docket number [number], Debtor complied with Federal Rule of Bankruptcy Procedure 1007(c) by filing a Certification of Completion of Postpetition Instructional Course in Personal Financial Management, with the Certificate of Completion attached to the form.

This Certification is being signed under penalty of perjury by (include whichever one of the two following statements applies): [Debtor(s) carefully examined and understand each of the Bankruptcy Code sections referenced in this Certification.] OR [Undersigned Counsel duly questioned Debtor(s) about the statements in this Certification and verified the answers in support of this Certification.]

Dated: april 5, 3017

By:

Signature

Carol & Huff

Name of Filer - Typed

1801 tubbe Rd

Address of Filer

Spring Creek, Pa-, Email Address of Filer

Email Address of Filer

Phone Number of Filer 814-906-3294

Bar I.D. and State of Admission
13-11089-TPA

LERA CLERA CLERA CLERA COURT - ERIE COURT - ERIE

april 5,2017

United States Bankerpla Court
Phone
814-706-3294

Case - 13-11089 TPA-

Jard, 2017

Derbeit Seray Huff

Carol See Huff

County Japle 7, 676.44

Acres Japle 7, 676.44

Trustee Ronda J. Menneene Pd. I. P. # 30399 auxel 82.719.00 Paid 51,468,51

Hank you Care Lee Huff Herbert Lerry Xluff Iriled Sept 3, 2013

Case Overview

Case No. 13-11089TPA ACTIVE HERBERT LEROY HUFF CAROL LEE HUFF

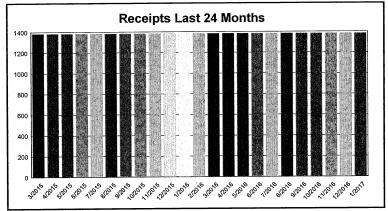
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Case Profile	
Balance on Hand	\$1,346.38
Last Receipt Date	Jan 04, 2017
Last Receipt Amt	\$1,386.00
Last Disburse Date	Jan 27, 2017
341 Meeting Date	. Nov 12, 2013
Date Petition Filed	Sep 03, 2013
Total Paid into Plan	\$54,898.00
Total Disbursed to Creds	51,468.51
Attorney	PRO SE
permuse en taxinizantiles in ances in a construction of the Judge	THOMAS P AGRESTI
Plan Base	82,719.00
Base Balance	27,821.00
Plan Term	60
Percent to Unsecureds	0.00%
Bar Check Status	False
Delinquency	THE PROPERTY OF THE PROPERTY O



The petition for case 13-11089TPA was filed on Tuesday, September 3, 2013. The First Meeting of Creditors for this case was held on 11/12/2013 at 10:00 AM. The Confirmation Hearing was held on 03/11/2014. The Case was confirmed on 11/14/2013. The Attorney for the debtor was PRO SE There are 85 claims for this case. The Unsecured claims are to be paid 0.00%.

DEBTOR 1 -	HERBERT LEROY HUFF	DEBTOR 2 -	CAROL LEE HUFF
Address 1	1801 TUBBS ROAD	Address 1	1801 TUBBS ROAD
Address 2	6 : 발대 () 2005 : 1일 : 250 1일 () ((원인 2015) : 2015) (전 원인 (2015) 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Address 2	
Address 3		Address 3	
City, State Zip	SPRING CREEK, PA 16436	City, State Zip	SPRING CREEK, PA 16436
Phone		Phone	
SSN	XXX-XX-0269	SSN	XXX-XX-7234
AKA	HERBERT L. HUFF	AKA	CAROL L. HUFF
DBA	i Synoliga Barnapolla. Turkatari batuari sa markini ya mwaka barnakini ya Nobeli sa mari na marani isani ma ma	DBA	

	DADCA
CASE DETAIL	BAPCA
CASE DETAIL	

CASE DETAIL			
Debtor Type .	Individual	Credit Counsel Agency AN APPROVED	CREDIT COUNSELING AGE
Trustee's Percentage	4.30%	Credit Counsel Certification Date	Aug 28, 2013
Total Paid to Trustee	\$2,083.11	Debtor Education Date	Aug 03, 2016
Permanent Hold	\$0.00	Current on Child Support	•
Temporary Hold	\$0.00	Prepetition Tax Returns Filed	Yes
Unsecured Interest	0.00%	Date Last Tax Return Filed	
Attorney Percentage	0.00%	Exemption State	
Attorney Percentage Pay Level	0	Debtor Entitled to Discharge	No
CONTRACTOR SCIENCISTE ME STEELING CONTRACTOR STEELING STANDARD CONTRACTOR STANDARD CON		Total Assets Exempted	\$88,825.00
DATES AND TIMES		Disposable Income	\$0.00
Plan Filed Date	Oct 11, 2013	Means Test Result	\$0.00
Petition Filed Date	Sep 03, 2013	Unsecured Pool	\$0.00
First Meeting Date	Nov 12, 2013	Proposed Closing Date	
First Payment Due Date	Oct 01, 2013	Proposed Months Remaining	0
Confirmation Hearing Date	Mar 11, 2014	Applicable Commitment Period	0
Date Case Confirmed	Nov 14, 2013	CODES	

First Payment Due Date	Oct 01, 2013	Proposed Months Remain	
Confirmation Hearing Date	M ar 11, 2014	Applicable Commitment P	Period 0
Date Case Confirmed	Nov 14, 2013	CODES	
Show Cause Date		Region	Region 1
Probation Date	•	District	Western District of Pennsylvania
Last Letter Date		Division	Erie
Closed Date		Judge Code	TPA
Cleared Date			

Case 13-11089-TPA Filed 03/09/18 Entered 03/09/18 17:08:49 Doc 75 Desc Main Page 4 of 19

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DEBTOR NAME

HERBERT LEROY HUFF

HERBERT LEROY HUFF

HERBERT LEROY HUFF CAROL LEE HUFF

PAYEE NAME

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ADDITIONAL AMOUNTS	ADDITIONAL DATES	ADDITIONAL FLAGS
Funds Avail Uns	0.00 Objection Date	Debtor 1 Companion Case Nurr 0810640
Non-Exempt Equ.	0.00 Obj Done For:	Debtor 2 Companion Case Nun
Plan Current	0.00 Plan Filing Date:	Comment 1 D SOI INCL SSI
	Interim Confirmation Date	Comment 2 LAT/PL=0
	Get Pacer Filing Date 10/29/201	3 06:54 AM Post Flag
	FINAL DECREE DATE	Flag Number 1
	集団をは、加工のものからのかどを思わられるとと、(Amagine 1: 1) The transforce のからり はたいをながった。 See See Street ever extreme ever in the see Street ever extreme ever in the see Street ever extreme extreme ever extreme extreme extreme extreme ever extreme ex	Flag Number 2
		COD Filed
		Flag Number 4
		Flag Number 5
		Re Flag
		Final Accounting filed
-		Final Report Ready
	•	DSO (1996)
		The AMERICAN AND AND AND AND AND AND AND AND AND A
		Prompt For Claims Check
		Stalled Claims Check User
		Above Median Income Cases
DEBTOR PAY SCHEDULE		EOP = End Of Plan

FREQUENCY

MONTHLY

MONTHLY

START DATE

10/01/2013

03/01/2014

PERIODS

5

EOP

AMOUNT

1,284.64

1,386.00

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HERBERT LEROY HUFF

CAROL LEE HUFF

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RECEIPT HISTORY

RECEIPT DATE	RECEIPT SOURCE	RECEIPT DESCRIPTION	RECEIPT AMOUNT
Oct 16, 2013	20736 10-10-13	CASHIERS CHECK/PAYMENT TO DEBTOR ACCT	1,350.00
Oct 29, 2013	20769 10/23/13	CASHIERS CHECK/PAYMENT TO DEBTOR ACCT	1,284.00
Dec 04, 2013	6046003	DEBTOR ACH PAYMENT (1 DISB HOLD)	1,285.00
Jan 06, 2014	6046003	DEBTOR ACH PAYMENT (1 DISB HOLD)	1,285.00
Feb 04, 2014	6046003	DEBTOR ACH PAYMENT (1 DISB HOLD)	1,285.00
Mar 04, 2014	6046003	DEBTOR ACH PAYMENT (1 DISB HOLD)	1,285.00
Apr 04, 2014	6046003	DEBTOR ACH PAYMENT (1 DISB HOLD)	1,386.00
May 05, 2014	6046003	DEBTOR ACH PAYMENT (1 DISB HOLD)	1,386.00
Jun 04, 2014	6046003	DEBTOR ACH PAYMENT (1 DISB HOLD)	1,386.00
Jul 07, 2014	6046003	DEBTOR ACH PAYMENT (1 DISB HOLD)	1,386.00
Aug 04, 2014	6046003	DEBTOR ACH PAYMENT (1 DISB HOLD)	1,386.00
Sep 04, 2014	6046003	DEBTOR ACH PAYMENT (1 DISB HOLD)	1,386.00
Oct 06, 2014	6046003	DEBTOR ACH PAYMENT (1 DISB HOLD)	1,386.00
Nov 04, 2014	6046003	DEBTOR ACH PAYMENT (1 DISB HOLD)	1,386.00
Dec 04, 2014	6046003	DEBTOR ACH PAYMENT (1 DISB HOLD)	1,386.00
Jan 05, 2015	6046003	DEBTOR ACH PAYMENT (1 DISB HOLD)	1,386.00
Feb 04, 2015	6046003	DEBTOR ACH PAYMENT (1 DISB HOLD)	1,386.00
Mar 04, 2015	6046003	DEBTOR ACH PAYMENT (1 DISB HOLD)	1,386.00
Apr 06, 2015	6046003	DEBTOR ACH PAYMENT (1 DISB HOLD)	1,386.00
May 04, 2015	6046003	DEBTOR ACH PAYMENT (1 DISB HOLD)	1,386.00
Jun 04, 2015	6046003	DEBTOR ACH PAYMENT (1 DISB HOLD)	1,386.00
Jul 06, 2015	6046003	DEBTOR ACH PAYMENT (1 DISB HOLD)	1,386.00
Aug 04, 2015	6046003	DEBTOR ACH PAYMENT (1 DISB HOLD)	1,386.00
Sep 04, 2015	6046003	DEBTOR ACH PAYMENT (1 DISB HOLD)	1,386.00
Oct 05, 2015	6046003	DEBTOR ACH PAYMENT (1 DISB HOLD)	1,386.00
Nov 04, 2015	6046003	DEBTOR ACH PAYMENT (1 DISB HOLD)	1,386.00
Dec 04, 2015	6046003	DEBTOR ACH PAYMENT (1 DISB HOLD)	1,386.00
Jan 04, 2016	6046003	DEBTOR ACH PAYMENT (1 DISB HOLD)	1,386.00
Feb 04, 2016	6046003	DEBTOR ACH PAYMENT (1 DISB HOLD)	1,386.00
Mar 04, 2016	6046003	DEBTOR ACH PAYMENT (1 DISB HOLD)	1,386.00
Apr 04, 2016	6046003	DEBTOR ACH PAYMENT (1 DISB HOLD)	1,386.00
May 04, 2016	6046003	DEBTOR ACH PAYMENT (1 DISB HOLD)	1,386.00
Jun 06, 2016	6046003	DEBTOR ACH PAYMENT (1 DISB HOLD)	1,386.00
Jul 05, 2016	6046003	DEBTOR ACH PAYMENT (1 DISB HOLD)	1,386.00
Aug 04, 2016	6046003	DEBTOR ACH PAYMENT (1 DISB HOLD)	1,386.00
Sep 06, 2016	6046003	DEBTOR ACH PAYMENT (1 DISB HOLD)	1,386.00
Oct 04, 2016	6046003	DEBTOR ACH PAYMENT (1 DISB HOLD)	1,386.00
Nov 04, 2016	6046003	DEBTOR ACH PAYMENT (1 DISB HOLD)	1,386.00
Dec 05, 2016	6046003	DEBTOR ACH PAYMENT (1 DISB HOLD)	1,386.00
Jan 04, 2017	6046003	DEBTOR ACH PAYMENT (1 DISB HOLD)	1,386.00

TOTAL RECEIPTS 54,898.00

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HERBERT LEROY HUFF CAROL LEE HUFF

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DATE	CODE	DESCRIPTION	CREDITOR #	CHECK NO.	AMOUNT
ESTATE OF RO	DBERT E	MCBRIDE			
Dec 23, 2013	ATF	ATTORNEY'S FEE	000340	0874986	774.78
Jan 28, 2014	ATF	ATTORNEY'S FEE	000340	0879081	304.47
Feb 25, 2014	ATF	ATTORNEY'S FEE	000340	0883136	238.08
Mar 25, 2014	ATF	ATTORNEY'S FEE	000340	0887202	179.61
Apr 25, 2014	ATF	ATTORNEY'S FEE	000340	0891324	129.11
May 28, 2014	ATF	ATTORNEY'S FEE	000340	0895435	93.47
Jun 25, 2014	ATF	ATTORNEY'S FEE	000340	0899466	54.64
Jul 24, 2014	ATF	ATTORNEY'S FEE	000340	0903591	23.82
Aug 26, 2014	ATF	ATTORNEY'S FEE	000340	0907649	2.02
TOTAL FOR E	STATE OF	ROBERT E MCBRIDE			1,800.00
RONDA J WIN	NECOUR I				04.04
Dec 23, 2013	TE	TRUSTEE SALARY & EXPENSE	100006	0876667	94.64
Jan 28, 2014	TE	TRUSTEE SALARY & EXPENSE	100006	0880860	46.26
Feb 25, 2014	TE	TRUSTEE SALARY & EXPENSE	100006	0884873	46.26
Mar 25, 2014	TE	TRUSTEE SALARY & EXPENSE	100006	0888925 0893115	46.26 46.26
Apr 25, 2014	TE	TRUSTEE SALARY & EXPENSE	100006		49.90
May 28, 2014	TE	TRUSTEE SALARY & EXPENSE	100006	0897166 0901236	49.90
Jun 25, 2014	TE	TRUSTEE SALARY & EXPENSE	100006 100006	0905334	49.90
Jul 24, 2014	TE	TRUSTEE SALARY & EXPENSE	100006	0909376	49.90
Aug 26, 2014	TE	TRUSTEE SALARY & EXPENSE	100006	0913578	49.14
Sep 29, 2014	TE	TRUSTEE SALARY & EXPENSE	100006	Trustee Fee (50.83
Oct 01, 2014	TEIC	TRUSTEE FEE - INITIAL CONVERSION	100006	Trustee Fee C	49.90
Oct 06, 2014	TEPR	TRUSTEE FEE - PLAN RECEIPT	100006		49.90
Nov 04, 2014	TEPR	TRUSTEE FEE - PLAN RECEIPT TRUSTEE FEE - PLAN RECEIPT	100006		49.90
Dec 04, 2014	TEPR	TRUSTEE FEE - PLAN RECEIPT	100006		49.90
Jan 05, 2015	TEPR TEPR	TRUSTEE FEE - PLAN RECEIPT	100006		49.90
Feb 04, 2015		TRUSTEE FEE - PLAN RECEIPT	100006		49.90
Mar 04, 2015	TEPR	TRUSTEE FEE - PLAN RECEIPT	100006		49.90
Apr 06, 2015	TEPR TEPR	TRUSTEE FEE - PLAN RECEIPT	100006	ni programa de pro-aporto presentado de L	49.90
May 04, 2015 Jun 04, 2015	TEPR	TRUSTEE FEE - PLAN RECEIPT	100006		40.19
Jul 06, 2015	TEPR	TRUSTEE FEE - PLAN RECEIPT	100006		40.19
Aug 04, 2015	TEPR	TRUSTEE FEE - PLAN RECEIPT	100006		62.37
Sep 04, 2015	TEPR	TRUSTEE FEE - PLAN RECEIPT	100006		62.37
Oct 05, 2015	TEPR	TRUSTEE FEE - PLAN RECEIPT	100006		56.83
Nov 04, 2015	TEPR	TRUSTEE FEE - PLAN RECEIPT	100006		56.83
Dec 04, 2015	TEPR	TRUSTEE FEE - PLAN RECEIPT	100006		56.83
Jan 04, 2016	TEPR	TRUSTEE FEE - PLAN RECEIPT	100006		56.83
Feb 04, 2016	TEPR	TRUSTEE FEE - PLAN RECEIPT	100006		56.83
Mar 04, 2016	TEPR	TRUSTEE FEE - PLAN RECEIPT	100006	AND THE RESERVE OF THE PROPERTY OF THE PERSON OF THE PERSO	56.83
Apr 04, 2016	TEPR	TRUSTEE FEE - PLAN RECEIPT	100006		51.28
May 04, 2016	TEPR	TRUSTEE FEE - PLAN RECEIPT	100006		51.28
Jun 06, 2016	TEPR	TRUSTEE FEE - PLAN RECEIPT	100006		51.28
Jul 05, 2016	TEPR	TRUSTEE FEE - PLAN RECEIPT	100006		51.28
Aug 04, 2016	TEPR	TRUSTEE FEE - PLAN RECEIPT	100006		51.28
Sep 06, 2016	TEPR	TRUSTEE FEE - PLAN RECEIPT	100006	racina ma satan ali Jesuf da Tokuk Gravi a Kalasi	51.28
Oct 04, 2016	TEPR	TRUSTEE FEE - PLAN RECEIPT	100006		63.76
Nov 04, 2016	TEPR	TRUSTEE FEE - PLAN RECEIPT	100006		63.76
Dec 05, 2016	TEPR	TRUSTEE FEE - PLAN RECEIPT	100006		63.76
Jan 04, 2017	TEPR	TRUSTEE FEE - PLAN RECEIPT	100006		59.60
		/INNECOUR PA ID #30399			2,083.11
FNB CONSUM				0074440	4 7E0 F0
Dec 23, 2013	CR	AMOUNTS DISBURSED TO CREDITOR	024626	0874146	1,759.58
Jan 28, 2014	CR	AMOUNTS DISBURSED TO CREDITOR	024626	0878191	934.27
Feb 25, 2014	CR	AMOUNTS DISBURSED TO CREDITOR	024626	0882304	1,000.66
Mar 25, 2014	CR	AMOUNTS DISBURSED TO CREDITOR	024626 024626	0886367	1,059.13 1,109.63
Apr 25, 2014	CR	AMOUNTS DISBURSED TO CREDITOR	024626	0890446 0894586	1,109.63
May 28, 2014	CR	AMOUNTS DISBURSED TO CREDITOR	024626 024626	0898628	1,242.64
Jun 25, 2014	CR	AMOUNTS DISBURSED TO CREDITOR	024626	0902752	1,312.28
Jul 24, 2014	CR	AMOUNTS DISBURSED TO CREDITOR	024020		1,012.20
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HERBERT LEROY HUFF

CAROL LEE HUFF

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DISBURSEMENT HISTORY

DATE	CODE	DESCRIPTION		CREDITOR #	CHECK NO.	AMOUNT
FNB CONSUME	ER DISCOL	INT CO.	Claim Number 4			
Aug 26, 2014	CR	AMOUNTS DISBURSED TO CREDITOR		024626	0906809	929.02
Sep 29, 2014	CR	AMOUNTS DISBURSED TO CREDITOR	producting of the part of the first terminal and the second control of the production of the second control of	024626	0910925	817.59
Oct 29, 2014	CR	AMOUNTS DISBURSED TO CREDITOR		024626	0915002	817.59
Nov 24, 2014	CR	AMOUNTS DISBURSED TO CREDITOR		024626	0919105	817.59
Dec 22, 2014	CR	AMOUNTS DISBURSED TO CREDITOR		024626	0923731	817.59
Jan 27, 2015	CR	AMOUNTS DISBURSED TO CREDITOR		024626	0927721	817.59
Feb 24, 2015	CR	AMOUNTS DISBURSED TO CREDITOR		024626	0931855	817.59
Mar 26, 2015	CR	AMOUNTS DISBURSED TO CREDITOR		024626	0935896	817.59
Apr 24, 2015	CR	AMOUNTS DISBURSED TO CREDITOR		024626	0940016	817.59
May 26, 2015	CR	AMOUNTS DISBURSED TO CREDITOR	, deporture de administration de la companya de la	024626	0944201	817.59
Jun 23, 2015	CR	AMOUNTS DISBURSED TO CREDITOR		024626	0948200	817.59
Jul 28, 2015	CR	AMOUNTS DISBURSED TO CREDITOR		024626	0952205	817.59
Aug 26, 2015	CR	AMOUNTS DISBURSED TO CREDITOR		024626	0956283	817.59
Sep 28, 2015	CR	AMOUNTS DISBURSED TO CREDITOR		024626	0960233	817.59
Oct 26, 2015	CR	AMOUNTS DISBURSED TO CREDITOR		024626	0964141	817.59
Nov 24, 2015	CR	AMOUNTS DISBURSED TO CREDITOR		024626	0968297	817.59
Dec 22, 2015	CR	AMOUNTS DISBURSED TO CREDITOR		024626	0972352	817.59
Jan 26, 2016	CR	AMOUNTS DISBURSED TO CREDITOR		024626	0976352	817.59
Feb 24, 2016	CR	AMOUNTS DISBURSED TO CREDITOR		024626	0980327	817.59
Mar 28, 2016	CR	AMOUNTS DISBURSED TO CREDITOR		024626	0984346	817.59
and the second s	CR	AMOUNTS DISBURSED TO CREDITOR		024626	0988600	817.59
Apr 22, 2016		AMOUNTS DISBURSED TO CREDITOR		024626	0992541	817.59
May 24, 2016	CR	AMOUNTS DISBURSED TO CREDITOR		024626	1001289	817.59
Jun 27, 2016	CR	AMOUNTS DISBURSED TO CREDITOR		024626	1005253	817.59
Jul 26, 2016	CR	AND THE CONTRACTOR OF THE CONT		024626	1009241	817.59
Aug 26, 2016	CR	AMOUNTS DISBURSED TO CREDITOR		024626	1013266	817.59
Sep 27, 2016	CR	AMOUNTS DISBURSED TO CREDITOR		024626	1017153	817.59
Oct 26, 2016	CR	AMOUNTS DISBURSED TO CREDITOR		024626	1020526	817.59
Nov 21, 2016	CR	AMOUNTS DISBURSED TO CREDITOR			and the second second of the second second second second second second	817.59
Dec 21, 2016	CR	AMOUNTS DISBURSED TO CREDITOR		024626 024626	1023784 1027222	817.59
Jan 27, 2017	CR	AMOUNTS DISBURSED TO CREDITOR		024020	1021222	34,338.78
		MER DISCOUNT CO.				34,330.76
			Claim Number 7	00000	0000465	40E 0E
Aug 26, 2014	INT	INTEREST		020900	0909165	405.05
Sep 29, 2014	CR	AMOUNTS DISBURSED TO CREDITOR		020900	0913350	2.28
Sep 29, 2014	INT	INTEREST		020900	0913350	496.03
Oct 29, 2014	CR	AMOUNTS DISBURSED TO CREDITOR		020900	0917305	307.94
Oct 29, 2014	INT	INTEREST		020900	0917305	150.16
Nov 24, 2014	CR	AMOUNTS DISBURSED TO CREDITOR	era sena magaza pera masel estatua se fasta la 1981 (1015) e control 1991 (10	020900	0922010	310.79
Nov 24, 2014	INT	INTEREST		020900	0922010	147.85
Dec 22, 2014	CR	AMOUNTS DISBURSED TO CREDITOR		020900	0926026	313.52
Dec 22, 2014	INT	INTEREST		020900	0926026	145.52
Jan 27, 2015	CR	AMOUNTS DISBURSED TO CREDITOR	supersonal control and the section of the section o	020900	0930149	316.26
Jan 27, 2015	INT	INTEREST		020900	0930149	143.17
Feb 24, 2015	CR	AMOUNTS DISBURSED TO CREDITOR		020900	0934166	319.02
Feb 24, 2015	INT	INTEREST		020900	0934166	140.80
Mar 26, 2015	CR	AMOUNTS DISBURSED TO CREDITOR		020900	0938294	321.80
Mar 26, 2015	INT	INTEREST		020900	0938294	138.41
Apr 24, 2015	CR	AMOUNTS DISBURSED TO CREDITOR		020900	0942454	324.60
Apr 24, 2015	INT	INTEREST		020900	0942454	135.99
May 26, 2015	CR	AMOUNTS DISBURSED TO CREDITOR		020900	0946517	327.42
May 26, 2015	INT	INTEREST		020900	0946517	133.56
Jun 23, 2015	CR	AMOUNTS DISBURSED TO CREDITOR		020900	0950413	330.26
Jun 23, 2015	INT	INTEREST		020900	0950413	131.10
Jul 28, 2015	CR	AMOUNTS DISBURSED TO CREDITOR		020900	0954556	341.75
Jul 28, 2015	INT	INTEREST		020900	0954556	128.63
Aug 26, 2015	CR	AMOUNTS DISBURSED TO CREDITOR		020900	0958563	344.71
Aug 26, 2015	INT	INTEREST		020900	0958563	126.06
Sep 28, 2015	CR	AMOUNTS DISBURSED TO CREDITOR		020900	0962442	327.89
Sep 28, 2015	INT	INTEREST		020900	0962442	123.48
Oct 26, 2015	CR	AMOUNTS DISBURSED TO CREDITOR		020900	0966504	330.71
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HERBERT LEROY HUFF CAROL LEE HUFF Case No. 13-11089TPA **ACTIVE**

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DATE	CODE	DESCRIPTION		CREDITOR #	CHECK NO.	AMOUNT
WARREN COU	NTY TAX C	LAIM BUREAU	Claim Number 7			
Oct 26, 2015	INT	INTEREST		020900	0966504	121.02
Nov 24, 2015	CR	AMOUNTS DISBURSED TO CREDITOR	iseline social pin sellinen meretal per (1700), et den de de de de de de de de	020900	0970670	338.50
Nov 24, 2015	INT	INTEREST		020900	0970670	118.54
Dec 22, 2015	CR	AMOUNTS DISBURSED TO CREDITOR		020900	0974615	341.40
Dec 22, 2015	INT	INTEREST		020900	0974615	116.00
Jan 26, 2016	CR	AMOUNTS DISBURSED TO CREDITOR	t	020900	0978691	344.32
Jan 26, 2016	INT	INTEREST		020900	0978691	113.44
Feb 24, 2016	CR	AMOUNTS DISBURSED TO CREDITOR	8	020900	0982593	347.27
Feb 24, 2016	INT	INTEREST		020900	0982593	110.86
Mar 28, 2016	CR	AMOUNTS DISBURSED TO CREDITOR		020900	0986653	350.23
Mar 28, 2016	INT	INTEREST		020900	0986653	108.25
Apr 22, 2016	CR	AMOUNTS DISBURSED TO CREDITOR	errankason a protosta en en destato (1909 otestato).	020900	0990819	353.21
Apr 22, 2016	INT	INTEREST		020900	0990819	105.62
May 24, 2016	CR	AMOUNTS DISBURSED TO CREDITOR	Santania en Matricontrato, esta a liberatura de l'Antonio de Maria.	020900	0994773	361.20
May 24, 2016	INT	INTEREST		020900	0994773	102.98
Jun 27, 2016	CR	AMOUNTS DISBURSED TO CREDITOR	(Odras presidente de la presidente de la companya de	020900	1003550	364.25
Jun 27, 2016	INT	INTEREST		020900 020900	1003550 1007496	100.27 367.34
Jul 26, 2016	CR	AMOUNTS DISBURSED TO CREDITOR	(940년 25-31년 영화학 전문(1852-1843년) (1851년) 147년 영화 (1851년) (1851년)	020900	1007496	97.53
Jul 26, 2016	INT	INTEREST		020900	1011555	370.45
Aug 26, 2016	CR	AMOUNTS DISBURSED TO CREDITOF INTEREST	. Paraganan paragan paragan pangan	020900	1011555	94.78
Aug 26, 2016 Sep 27, 2016	INT CR	AMOUNTS DISBURSED TO CREDITOR	(2008)	020900	1015493	373.57
Sep 27, 2016 Sep 27, 2016	INT	INTEREST		020900	1015493	92.00
Oct 26, 2016	CR	AMOUNTS DISBURSED TO CREDITOR	한 발한 경영변(원보기원보다 원인 역원을 받은 - 하시나는 역동 설심 변.) ?	020900	1018965	376.72
Oct 26, 2016	INT	INTEREST		020900	1018965	89.20
Nov 21, 2016	CR	AMOUNTS DISBURSED TO CREDITOR	ndining di katang mangkanak di katang di R	020900	1022214	368.63
Nov 21, 2016	INT	INTEREST		020900	1022214	86.37
Dec 21, 2016	CR	AMOUNTS DISBURSED TO CREDITOR	illingen planter fra transfer belander en bereiter. B	020900	1025559	371.73
Dec 21, 2016	INT	INTEREST		020900	1025559	83.61
Jan 27, 2017	CR	AMOUNTS DISBURSED TO CREDITOR	ado Brande Palas Brodurareo de recorra en arabarra de la defensa de la deservación de la composición de la com Compositor de la compositor de la composit	020900	1029087	374.86
Jan 27, 2017	INT	INTEREST		020900	1029087	80.82
The second of the second sections	ARREN CO	UNTY TAX CLAIM BUREAU				13,789.73
FNB CONSUM	ER DISCOU	NT CO.	Claim Number 82			
Oct 29, 2014	CR	AMOUNTS DISBURSED TO CREDITOR	₹	024626	0915002	24.61
Nov 24, 2014	CR	AMOUNTS DISBURSED TO CREDITOR	₹	024626	0919105	18.31
Dec 22, 2014	CR	AMOUNTS DISBURSED TO CREDITOR	₹	024626	0923731	18.19
Jan 27, 2015	CR	AMOUNTS DISBURSED TO CREDITOR	₹	024626	0927721	18.07
Feb 24, 2015	CR	AMOUNTS DISBURSED TO CREDITOR		024626	0931855	17.95
Mar 26, 2015	CR	AMOUNTS DISBURSED TO CREDITOR		024626	0935896	17.83
Apr 24, 2015	CR	AMOUNTS DISBURSED TO CREDITOR		024626	0940016	17.72
May 26, 2015	CR	AMOUNTS DISBURSED TO CREDITOR	patienti i organisti anavatta na ostavi se travita posterni, sa travita de travita d	024626	0944201	17.60
Jun 23, 2015	CR	AMOUNTS DISBURSED TO CREDITOR		024626	0948200	17.48
Jul 28, 2015	CR	AMOUNTS DISBURSED TO CREDITOR		024626	0952205	17.69
Aug 26, 2015	CR	AMOUNTS DISBURSED TO CREDITOR		024626	0956283	17.57
Sep 28, 2015	CR	AMOUNTS DISBURSED TO CREDITOR		024626	0960233	16.72
Oct 26, 2015	CR	AMOUNTS DISBURSED TO CREDITOR		024626	0964141 0968297	16.61 16.68
Nov 24, 2015	CR	AMOUNTS DISBURSED TO CREDITOR		024626 024626	0900297	16.57
Dec 22, 2015	CR	AMOUNTS DISBURSED TO CREDITOR		024626	0976352	16.46
Jan 26, 2016	CR	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR		024626	0980327	16.35
Feb 24, 2016	CR	AMOUNTS DISBURSED TO CREDITOR	and the company of the contract of the contrac	024626	0984346	16.24
Mar 28, 2016	CR CR	AMOUNTS DISBURSED TO CREDITOR		024626	0988600	16.13
Apr 22, 2016	CR	AMOUNTS DISBURSED TO CREDITOR	z artificia i large e consecuto pri septimo di secuto della con sectiona di 1900 della 1900 della	024626	0992541	16.20
May 24, 2016 Jun 27, 2016	CR	AMOUNTS DISBURSED TO CREDITOR		024626	1001289	16.09
Jul 26, 2016	CR	AMOUNTS DISBURSED TO CREDITOR		024626	1005253	15.98
Aug 26, 2016	CR	AMOUNTS DISBURSED TO CREDITOR		024626	1009241	15.88
Sep 27, 2016	CR	AMOUNTS DISBURSED TO CREDITOR		024626	1013266	15.77
Oct 26, 2016	CR	AMOUNTS DISBURSED TO CREDITOR		024626	1017153	15.67
Nov 21, 2016	CR	AMOUNTS DISBURSED TO CREDITOR		024626	1020526	15.18
Dec 21, 2016	CR	AMOUNTS DISBURSED TO CREDITOR		024626	1023784	15.08

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Case Overview HERBERT LEROY HUFF CAROL LEE HUFF Case No. 13-11089TPA **ACTIVE**

DISBURSEMENT HISTORY

DATE TOTAL FOR F	CODE NB CONS	DESCRIPTION SUMER DISCOUNT CO.		CREDITOR #	CHECK NO.	AMOUNT 460.63
WARREN COL	XAT YTNU	CLAIM BUREAU	Claim Number 83		4	
Oct 29, 2014	CR	AMOUNTS DISBURSED TO CREDITOR	}	020900	0917306	55.84
Nov 24, 2014	CR	AMOUNTS DISBURSED TO CREDITOR		020900	0922011	41.55
Dec 22, 2014	CR	AMOUNTS DISBURSED TO CREDITOR	8 - 10 - 10 - 10 - 10 - 10 - 10 - 10 - 1	020900	0926027	41.28
Jan 27, 2015	CR	AMOUNTS DISBURSED TO CREDITOR		020900	0930150	41.01
Feb 24, 2015	CR	AMOUNTS DISBURSED TO CREDITOR	`	020900	0934167	40.74
Mar 26, 2015	CR	AMOUNTS DISBURSED TO CREDITOR		020900	0938295	40.47
Apr 24, 2015	CR	AMOUNTS DISBURSED TO CREDITOR		020900	0942455	40.20
May 26, 2015	CR	AMOUNTS DISBURSED TO CREDITOR	german it i saar in lesse in til till mali usen var i saaraan en saar S	020900	0946518	39.93
Jun 23, 2015	CR	AMOUNTS DISBURSED TO CREDITOR	?	020900	0950414	39.67
Jul 28, 2015	CR	AMOUNTS DISBURSED TO CREDITOR		020900	0954557	40.15
Aug 26, 2015	CR	AMOUNTS DISBURSED TO CREDITOR	}	020900	0958564	39.88
Sep 28, 2015	CR	AMOUNTS DISBURSED TO CREDITOR		020900	0962443	37.95
Oct 26, 2015	CR	AMOUNTS DISBURSED TO CREDITOR	?	020900	0966505	37.70
Nov 24, 2015	CR	AMOUNTS DISBURSED TO CREDITOR		020900	0970671	37.86
Dec 22, 2015	CR	AMOUNTS DISBURSED TO CREDITOR	3	020900	0974616	37.61
Jan 26, 2016	CR	AMOUNTS DISBURSED TO CREDITOR	Signature of the state of the s	020900	0978692	37.35
Feb 24, 2016	CR	AMOUNTS DISBURSED TO CREDITOR	?	020900	0982594	37.11
Mar 28, 2016	CR	AMOUNTS DISBURSED TO CREDITOR		020900	0986654	36.86
Apr 22, 2016	CR	AMOUNTS DISBURSED TO CREDITOR	?	020900	0990820	36.61
May 24, 2016	CR	AMOUNTS DISBURSED TO CREDITOR	{	020900	0994774	36.76
Jun 27, 2016	CR	AMOUNTS DISBURSED TO CREDITOR		020900	1003551	36.52
Jul 26, 2016	CR	AMOUNTS DISBURSED TO CREDITOR	{	020900	1007497	36.27
Aug 26, 2016	CR	AMOUNTS DISBURSED TO CREDITOR	3	020900	1011556	36.03
Sep 27, 2016	CR	AMOUNTS DISBURSED TO CREDITOR	{	020900	1015494	35.79
Oct 26, 2016	CR	AMOUNTS DISBURSED TO CREDITOR	?	020900	1018966	35.55
Nov 21, 2016	CR	AMOUNTS DISBURSED TO CREDITOR	S. Committee of the com	020900	1022215	34.46
Dec 21, 2016	CR	AMOUNTS DISBURSED TO CREDITOR	?	020900	1025560	34.22
Jan 27, 2017	CR	AMOUNTS DISBURSED TO CREDITOR	Residence of the second	020900	1029088	34.00
TOTAL FOR W	ARREN (COUNTY TAX CLAIM BUREAU				1,079.37
				DISPUDSEMENT TO	- 41	E2 EE4 C2

DISBURSEMENT TOTAL

53,551.62

Case Overview

Case No. 13-11089TPA HERBERT LEROY HUFF CAROL LEE HUFF

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DANIEL P FOSTER ESQ**	SCHD: 0.00	INT %: 0.00%	CRED DESC: OTHER ATTORNEY
FOSTER LAW OFFICES	VALUE: 0.00	INT PD: \$0.00	CRED TYPE/LEVEL: / 22
1210 PARK AVE	CLAIM: 0.00	INT DUE: \$0.00	ACCOUNT NO.:
MEADVILLE, PA 16335	TOT PD: 0.00	PRIN DUE: 0.00	COMMENT: DKT
Creditor No. 211821	BAL: 0.00	CRED %: 100.00%	COLLATERAL DESC:
Claim No. 0	MO. PMT.: \$0.00	DATE FILED: 1/1/00	ASSERTED CLAIM AMT: 0.00
ESTATE OF ROBERT E MCBRIDE	SCHD: 1,800.00	INT %: 0.00%	CRED DESC: OTHER ATTORNEY
MASONIC SQ STE 600	VALUE: 0.00	INT PD: \$0.00	CRED TYPE/LEVEL: / 66
32 W 8TH ST	CLAIM: 1,800.00	INT DUE: \$0.00	ACCOUNT NO.:
ERIE, PA 16501	TOT PD: 1,800.00	PRIN DUE: 0.00	COMMENT: AMT/PL
Creditor No. 339	BAL: 0.00	CRED %: 100.00%	COLLATERAL DESC:
Claim No. 0	MO. PMT.: \$360.00	DATE FILED: 10/29/13	ASSERTED CLAIM AMT: 0.00
HERBERT LEROY HUFF	SCHD: 0.00	INT %: 0.00%	CRED DESC: DEBTOR REFUND
1801 TUBBS ROAD	VALUE: 0.00	INT PD: \$0.00	CRED TYPE/LEVEL: /0
	CLAIM: 0.00	INT DUE: \$0.00	ACCOUNT NO.:
SPRING CREEK, PA 16436	TOT PD: 0.00	PRIN DUE: 0.00	COMMENT:
Creditor No. 204615	BAL: 0.00	CRED %: 0.00%	COLLATERAL DESC:
Claim No. 0	MO. PMT.: \$0.00	DATE FILED: 9/4/13	ASSERTED CLAIM AMT: 0.00
PRO SE	SCHD: 0.00	INT %: 0.00%	CRED DESC: ATTORNEY FEE
1957 gade kangangayan, wasy maganayan sa magamayan garakaka na magaman san kanakasan na nsansa kan sa sana ma	VALUE: 0.00	INT PD: \$0.00	CRED TYPE/LEVEL: / 14
	CLAIM: 0.00	INT DUE: \$0.00	ACCOUNT NO.:
Salgaren - gan - magalir villag glik, portan ilmaan misawan herbilin ng kepanan Staamber (1918-1908). Pendin	TOT PD: 0.00	PRIN DUE: 0.00	COMMENT:
Creditor No. 111	BAL: 0.00	CRED %: 100.00%	COLLATERAL DESC:
Claim No. 0	MO. PMT.: \$0.00	DATE FILED: 1/1/00	ASSERTED CLAIM AMT: 0.00
ANDREW F GORNALL ESQ	SCHD: 0.00	INT %: 0.00%	CRED DESC: NOTICE ONLY
KML LAW GROUP PC	VALUE: 0.00	INT PD: \$0.00	CRED TYPE/LEVEL: N / 99
701 MARKET ST STE 5000	CLAIM: 0.00	INT DUE: \$0.00	ACCOUNT NO.:
PHILADELPHIA, PA 19106	TOT PD: 0.00	PRIN DUE: 0.00	COMMENT: BANK OF NY MELLON~JPMORGAN
Creditor No. 189465	BAL: 0.00	CRED %: 0.00%	COLLATERAL DESC:
Claim No. 1	MO. PMT.: \$0.00	DATE FILED: 9/18/13	ASSERTED CLAIM AMT: 0.00
AMERICAN BUSINESS CREDIT	SCHD: 0.00	INT %: 0.00%	CRED DESC: MORTGAGE REGULAR PAYMENT
111 PRESIDENTIAL BLVD #127	VALUE: 0.00	INT PD: \$0.00	CRED TYPE/LEVEL: D / 66
	CLAIM: 0.00	INT DUE: \$0.00	ACCOUNT NO.: 1301352680
BALA CYNWYD, PA 19004	TOT PD: 0.00	PRIN DUE: 0.00	COMMENT: RS/OE*SURR/PL*2ND~NO\$~DISPUT
Creditor No. 206531 Claim No. 2	BAL: 0.00 MO. PMT.: \$0.00	CRED %: 0.00% DATE FILED: 10/29/13	COLLATERAL DESC: 8475 ROUTE 426 CORRY F ASSERTED CLAIM AMT: 0.00
BANK OF NEW YORK MELLON	SCHD: 60,172.35	INT %: 0.00%	CRED DESC: MORTGAGE REGULAR PAYMENT
C/O JPMORGAN CHASE BANK NA	VALUE: 0.00	INT PD: \$0.00	CRED TYPE/LEVEL: D / 66
3415 VISION DR OH4-7133	CLAIM: 0.00	INT DUE: \$0.00	ACCOUNT NO.: 2151
COLUMBUS, OH 43219	TOT PD: 0.00	PRIN DUE: 0.00	COMMENT: RS/OE*SURR/PL@EMC*1ST/SCH*13
Creditor No. 100/65	BAL: 0.00	CRED %: 0.00%	COLLATERAL DESC: 8475 ROUTE 426 CORRY F
Claim No. 3	MO. PMT.: \$0.00	DATE FILED: 2/10/14	ASSERTED CLAIM AMT: 134,920.78
FNB CONSUMER DISCOUNT CO.	SCHD: 40,014.39	INT %: 0.00%	CRED DESC: MORTGAGE REGULAR PAYMENT
210 LIBERTY STREET	VALUE: 0.00	INT PD: \$0.00	CRED TYPE/LEVEL: D / 22
P.O. BOX 607	CLAIM: 0.00	INT DUE: \$0.00	ACCOUNT NO.: 0269
WARREN, PA 16365	TOT PD: 34,338.78	PRIN DUE: 0.00	COMMENT: CL7GOVS*PMT/CL-PL*817.59 X 60+2
Creditor No. 17033	BAL: 0.00	CRED %: 100.00%	COLLATERAL DESC: 1801 TUBBS RD SPRING C
Claim No. 4	MO. PMT.: \$817.59	DATE FILED: 10/28/13	ASSERTED CLAIM AMT: 40,463.05
NORTHWEST CONSUMER DISCOUNT D/B/A TIT		INT %: 0.00%	CRED DESC: SECURED CREDITOR
PO BOX 342	VALUE: 0.00	INT PD: \$0.00	CRED TYPE/LEVEL: F / 32
	CLAIM: 1,301.36	INT DUE: \$0.00	ACCOUNT NO.: 6885
TITUSVILLE, PA 16354	TOT PD: 0.00	PRIN DUE: 0.00	COMMENT: CL\$GOVS@MDF/PL*AMD*DKT
Creditor No. 220273	BAL: 1,301.36	CRED %: 100.00%	COLLATERAL DESC: STOVE AND FREEZER
Claim No. 5	MO. PMT.: \$0.00	DATE FILED: 10/25/13	ASSERTED CLAIM AMT: 1,301.36
SECRETARY OF VETERANS AFFAIRS	SCHD: 0.00	INT %: 0.00%	CRED DESC: MORTGAGE REGULAR PAYMENT
810 VERMONT AVE NW	VALUE: 0.00	INT PD: \$0.00	CRED TYPE/LEVEL: D / 66
	CLAIM: 0.00	INT DUE: \$0.00	ACCOUNT NO.: 8475 ROUTE 426
	TOT PD: 0.00	PRIN DUE: 0.00	COMMENT: RS/OE*SURR/PL*NO\$~GUARANTOF
WASHINGTON, DC 20420			
WASHINGTON, DC 20420 Creditor No. 206225	BAL: 0.00	CRED %: 0.00%	COLLATERAL DESC: 8475 ROUTE 426 CORRY P

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HERBERT LEROY HUFF CAROL LEE HUFF

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CLAIM RECORDS

ACTIVE

WARREN COUNTY TAX CLAIM BUREAU	SCHD: 23,560.31	INT %: 9.00%	CRED DESC: SECURED CREDITOR CRED TYPE/LEVEL: F / 30
WARREN COUNTY COURTHOUSE	VALUE: 0.00	INT PD: \$4,167.10	
204 4TH AVE	CLAIM: 20,023.93	INT DUE: \$0.00	ACCOUNT NO.: 20001744;06-10
WARREN, PA 16365	TOT PD: 9,622.63	PRIN DUE: 0.00	COMMENT: CL9GOVS@SEC/CONF*21704.97/PL
Creditor No. 13384	BAL: 10,401.30	CRED %: 100.00%	COLLATERAL DESC: 1801 TUBBS RD SPRING C
Claim No. 7	MO. PMT.: \$0.00	DATE FILED: 10/31/13	ASSERTED CLAIM AMT: 20,023.93
AFNI	SCHD: 0.00	INT %: 0.00%	CRED DESC: UNSECURED CREDITOR CRED TYPE/LEVEL: H / 44
P.O. BOX 3427	VALUE: 0.00	INT PD: \$0.00	
BLOOMINGTON, IL 61702	CLAIM: 0.00 TOT PD: 0.00	INT DUE: \$0.00 PRIN DUE: 0.00	ACCOUNT NO.: 1008044546 COMMENT: NO\$~DISH NETWORK~DISPUTED/S
Creditor No. 198369	BAL: 0.00	CRED %: 0.00%	COLLATERAL DESC:
Claim No. 8	MO. PMT.: \$0.00	DATE FILED: 10/29/13	ASSERTED CLAIM AMT: 0.00
AFNI	SCHD: 0.00	INT %: 0.00%	CRED DESC: UNSECURED CREDITOR CRED TYPE/LEVEL: H / 44
> P.O. BOX 3427	VALUE: 0.00	INT PD: \$0.00	
BLOOMINGTON, IL 61702	CLAIM: 0.00 TOT PD: 0.00	INT DUE: \$0.00 PRIN DUE: 0.00	ACCOUNT NO.: 1008044546 COMMENT: NO\$~VERIZON~DISPUTED/SCH
Creditor No. 198369	BAL: 0.00	CRED %: 0.00%	COLLATERAL DESC:
Claim No. 9	MO. PMT.: \$0.00	DATE FILED: 10/29/13	ASSERTED CLAIM AMT: 0.00
AMERICAN SECURITY INSURANCE	SCHD: 908.00	INT %: 0.00%	CRED DESC: UNSECURED CREDITOR CRED TYPE/LEVEL: H / 44
POB 50355	VALUE: 0.00	INT PD: \$0.00	
ATLANTA, GA 30302	CLAIM: 0.00 TOT PD: 0.00	INT DUE: \$0.00 PRIN DUE: 0.00	ACCOUNT NO.: MIPRCH0060000 COMMENT: INS PREMIUM~DISPUTED/SCH
Creditor No. 52093	BAL: 0.00	CRED %: 0.00%	COLLATERAL DESC: RD 2 BOX 234 CORRY PA 2
Claim No. 10	MO. PMT.: \$0.00	DATE FILED: 10/29/13	ASSERTED CLAIM AMT: 0.00
ANDERSON FINANCIAL NETWORK POB 3097	SCHD: 0.00 VALUE: 0.00 CLAIM: 0.00	INT %: 0.00% INT PD: \$0.00 INT DUE: \$0.00	CRED DESC: UNSECURED CREDITOR CRED TYPE/LEVEL: H / 44 ACCOUNT NO.: 202447
BLOOMINGTON, IL 61702	TOT PD: 0.00	PRIN DUE: 0.00	COMMENT: NO\$~DISPUTED/SCH
Creditor No. 25980	BAL: 0.00	CRED %: 0.00%	COLLATERAL DESC:
Claim No. 11	MO. PMT.: \$0.00	DATE FILED: 10/29/13	ASSERTED CLAIM AMT: 0.00
DR JOHN E BALMER POB 211 WINANS ST	SCHD: 221.23 VALUE: 0.00	INT %: 0.00% INT PD: \$0.00	CRED DESC: UNSECURED CREDITOR CRED TYPE/LEVEL: H / 44 ACCOUNT NO.: 15178
SPARTANSBURG, PA 16434	CLAIM: 0.00 TOT PD: 0.00	INT DUE: \$0.00 PRIN DUE: 0.00 CRED %: 0.00%	COMMENT: NT ADR/SCH COLLATERAL DESC:
Creditor No. 37943 Claim No. 12	BAL: 0.00 MO. PMT.: \$0.00	DATE FILED: 10/29/13	ASSERTED CLAIM AMT: 0.00
BENEFICIAL/HFC** ATTN CASH DEPT	SCHD: 562.00 VALUE: 0.00	INT %: 0.00% INT PD: \$0.00	CRED DESC: UNSECURED CREDITOR CRED TYPE/LEVEL: H / 44
636 GRAND REGENCY BLVD	CLAIM: 0.00	INT DÜE: \$0.00	ACCOUNT NO.: 71181900129785
BRANDON, FL 33510	TOT PD: 0.00	PRIN DUE: 0.00	COMMENT: NT ADR/SCH
Creditor No. 192239	BAL: 0.00	CRED %: 0.00%	COLLATERAL DESC:
Claim No. 13	MO. PMT.: \$0.00	DATE FILED: 10/29/13	ASSERTED CLAIM AMT: 0.00
BONDED COLLECTION CORP++ 39 E MADISON ST STE 1650	SCHD: 0.00	INT %: 0.00%	CRED DESC: UNSECURED CREDITOR
	VALUE: 0.00	INT PD: \$0.00	CRED TYPE/LEVEL: H / 44
CHICAGO, IL 60602	CLAIM: 0.00 TOT PD: 0.00	INT DUE: \$0.00 PRIN DUE: 0.00	ACCOUNT NO.: VARIOUS/SCH COMMENT: NO\$/SCH
Creditor No. 43186	BAL: 0.00	CRED %: 0.00%	COLLATERAL DESC:
Claim No. 14	MO. PMT.: \$0.00	DATE FILED: 10/29/13	ASSERTED CLAIM AMT: 0.00
BRIGGS CORPORATION POB 1698	SCHD: 1,210.00 VALUE: 0.00 CLAIM: 0.00	INT %: 0.00% INT PD: \$0.00 INT DUE: \$0.00	CRED DESC: UNSECURED CREDITOR CRED TYPE/LEVEL: H / 44 ACCOUNT NO.: 467113
DES MOINES, IA 50306	TOT PD: 0.00	PRIN DUE: 0.00	COMMENT: COLLATERAL DESC;
Creditor No. 66045	BAL: 0.00	CRED %: 0.00%	
Claim No. 15	MO. PMT.: \$0.00	DATE FILED: 10/29/13	ASSERTED CLAIM AMT: 0.00
ECAST SETTLEMENT CORP	SCHD: 1,680.00	INT %: 0.00%	CRED DESC: UNSECURED CREDITOR CRED TYPE/LEVEL: H / 44
POB 35480	VALUE: 0.00	INT PD: \$0.00	
NEWARK, NJ 07193-5480	CLAIM: 908.54 TOT PD: 0.00 BAL: 0.00	INT DUE: \$0.00 PRIN DUE: 0.00 CRED %: 0.00%	ACCOUNT NO.: 6318 COMMENT: CAP 1 COLLATERAL DESC: 517805215502/SCH
Creditor No. 39055 Claim No. 16	MO. PMT.: \$0.00	DATE FILED: 10/14/13	ASSERTED CLAIM AMT: 908.54

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 Filed 03/09/18
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Case Overview

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ECAST SETTLEMENT CORP POB 35480	SCHD: 1,427.00 VALUE: 0.00	INT %: 0.00% INT PD: \$0.00	CRED DESC: UNSECURED CREDITOR CRED TYPE/LEVEL: H / 44
	CLAIM: 1,439.01	INT DUE: \$0.00	ACCOUNT NO.: 3270
NEWARK, NJ 07193-5480	TOT PD: 0.00	PRIN DUE: 0.00	COMMENT: CAP 1 COLLATERAL DESC: 517805220761/SCH
Creditor No. 39055 Claim No. 17	BAL: 0.00 MO. PMT.: \$0.00	CRED %: 0.00% DATE FILED: 10/11/13	ASSERTED CLAIM AMT: 1,439.01
ECAST SETTLEMENT CORP	SCHD: 1,009.00	INT %: 0.00%	CRED DESC: UNSECURED CREDITOR
POB 35480	VALUE: 0.00	INT PD: \$0.00	CRED TYPE/LEVEL: H / 44 ACCOUNT NO.: 5728
	CLAIM: 1,009.48	INT DUE: \$0.00 PRIN DUE: 0.00	COMMENT: CAP1
NEWARK, NJ 07193-5480	TOT PD: 0.00 BAL: 0.00	CRED %: 0.00%	COLLATERAL DESC: 517805261065/SCH
Creditor No. 39055 Claim No. 18	MO. PMT.: \$0.00	DATE FILED: 10/11/13	ASSERTED CLAIM AMT: 1,009.48
CAPITAL ONE(*)	SCHD: 0.00	INT %: 0.00%	CRED DESC: UNSECURED CREDITOR
6125 LAKEVIEW RD STE 800	VALUE: 0.00	INT PD: \$0.00	CRED TYPE/LEVEL: H / 44
	CLAIM: 0.00	INT DUE: \$0.00	ACCOUNT NO.: 517805261065
CHARLOTTE, NC 28269	TOT PD: 0.00	PRIN DUE: 0.00	COMMENT: NO\$/SCH
Creditor No. 194767	BAL: 0.00	CRED %: 0.00%	COLLATERAL DESC:
Claim No. 19	MO. PMT.: \$0.00	DATE FILED: 10/29/13	ASSERTED CLAIM AMT: 0.00
CBCS++	SCHD: 0.00	INT %: 0.00%	CRED DESC: UNSECURED CREDITOR CRED TYPE/LEVEL: H / 44
POB 69 Actual Control of the Control of Cont	VALUE: 0.00	INT PD: \$0.00 INT DUE: \$0.00	ACCOUNT NO.: 24021260751
COLUMBUS, OH 43216	CLAIM: 0.00 TOT PD: 0.00	PRIN DUE: 0.00	COMMENT: NT ADR~NO\$~CORRY AMBLNC SVC
Creditor No. 35280	BAL: 0.00	CRED %: 0.00%	COLLATERAL DESC:
Claim No. 20	MO. PMT.: \$0.00	DATE FILED: 10/29/13	ASSERTED CLAIM AMT: 0.00
THE CBE GROUP++	SCHD: 0.00	INT %: 0.00%	CRED DESC: UNSECURED CREDITOR
POB 480	VALUE: 0.00	INT PD: \$0.00	CRED TYPE/LEVEL: H / 44
	CLAIM: 0.00	INT DUE: \$0.00	ACCOUNT NO.: 511382656
WATERLOO, IA	TOT PD: 0.00	PRIN DUE: 0.00	COMMENT: NT ADR~NO\$~DIRECTV~DISPUTED/
Creditor No. 191220	BAL: 0.00	CRED %: 0.00%	COLLATERAL DESC:
Claim No. 21	MO. PMT.: \$0.00	DATE FILED: 10/29/13	ASSERTED CLAIM AMT: 0.00
COLLECTION EXPERTS	SCHD: 0.00	INT %: 0.00%	CRED DESC: UNSECURED CREDITOR
■ 1305 N BARKER RD 7	VALUE: 0.00	INT PD: \$0.00	CRED TYPE/LEVEL: H / 44 ACCOUNT NO.: 4760863
	CLAIM: 0.00 TOT PD: 0.00	INT DUE: \$0.00 PRIN DUE: 0.00	COMMENT: NO\$~COUNTRY DOOR~DISPUTED/S
BROOKFIELD, WI 53045	BAL: 0.00	CRED %: 0.00%	COLLATERAL DESC:
Creditor No. 206226 Claim No. 22	MO. PMT.: \$0.00	DATE FILED: 10/29/13	ASSERTED CLAIM AMT: 0.00
COLLECTION SERVICE CENTER INC	SCHD: 0.00	INT %: 0.00%	CRED DESC: UNSECURED CREDITOR
689 N HERMITAGE RD	VALUE: 0.00	INT PD: \$0.00	CRED TYPE/LEVEL: H / 44
PO BOX 1091	CLAIM: 0.00	INT DUE: \$0.00	ACCOUNT NO.: 1FBA6D004
HERMITAGE, PA 16148-0091	TOT PD: 0.00	PRIN DUE: 0.00	COMMENT: NO\$~CORRY MDCL SVCS ER~DISPL
Credifor No. 8256	BAL: 0.00	CRED %: 0.00%	COLLATERAL DESC:
Claim No. 23	MO. PMT.: \$0.00	DATE FILED: 10/29/13	ASSERTED CLAIM AMT: 0.00
COLLECTION SERVICE CENTER INC	SCHD: 0.00	INT %: 0.00%	CRED DESC: UNSECURED CREDITOR
689 N HERMITAGE RD	VALUE: 0.00	INT PD: \$0.00	CRED TYPE/LEVEL: H / 44
PO BOX 1091	.CLAIM: 0.00	INT DUE: \$0.00	ACCOUNT NO.: 1FBA6D004
HERMITAGE, PA 16148-0091	TOT PD: 0.00	PRIN DUE: 0.00	COMMENT: NO\$~CORRY MDCL~DR GURKOFF~ COLLATERAL DESC:
Creditor No. 8256	BAL: 0.00 MO. PMT.: \$0.00	CRED %: 0.00% DATE FILED: 10/29/13	ASSERTED CLAIM AMT: 0.00
Claim No. 24 COLLECTION SERVICE CENTER INC	SCHD: 0.00	INT %: 0.00%	CRED DESC: UNSECURED CREDITOR
689 N HERMITAGE RD	VALUE: 0.00	INT PD: \$0.00	CRED TYPE/LEVEL: H / 44
PO BOX 1091	CLAIM: 0.00	INT DUE: \$0.00	ACCOUNT NO.: 1HHO
HERMITAGE, PA 16148-0091	TOT PD: 0.00	PRIN DUE: 0.00	COMMENT: NO\$~CORRY MMRL HSPT~DISPUTE
Creditor No. 8256	BAL: 0.00	CRED %: 0.00%	COLLATERAL DESC:
Claim No. 25	MO. PMT.: \$0.00	DATE FILED: 10/29/13	ASSERTED CLAIM AMT: 0.00
QUANTUM3 GROUP LLC AGNT - COMENITY		INT %: 0.00%	CRED DESC: UNSECURED CREDITOR
PO BOX 788	VALUE: 0.00	INT PD: \$0.00	CRED TYPE/LEVEL: H / 44
	CLAIM: 261.79	INT DUE: \$0.00	ACCOUNT NO.: 4963 COMMENT: BLAIR
KIRKLAND, WA 98083-0788	TOT PD: 0.00 BAL: 0.00	PRIN DUE: 0.00 CRED %: 0.00%	COLLATERAL DESC:
Creditor No. 197264			
Claim No. 26	MO. PMT.: \$0.00	DATE FILED: 12/11/13	ASSERTED CLAIM AMT: 261.79

Case Overview
Case No. 13-11089TPA

ACTIVE

HERBERT LEROY HUFF CAROL LEE HUFF

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User: rward

COMMUNITY BANK NA**	SCHD: 631.00	INT %: 0.00%	CRED DESC: UNSECURED CREDITOR
45 49 COURT ST	VALUE: 0.00	INT PD: \$0.00	CRED TYPE/LEVEL: H / 44
POB 509	CLAIM: 0.00 TOT PD: 0.00	INT DUE: \$0.00	ACCOUNT NO.: ?
CANTON, NY 13617		PRIN DUE: 0.00	COMMENT: DISPUTED/SCH
Creditor No. 57828	BAL: 0.00	CRED %: 0.00%	COLLATERAL DESC:
Claim No. 27	MO. PMT.: \$0.00	DATE FILED: 10/29/13	ASSERTED CLAIM AMT: 0.00
GREEN TREE SERVICING LLC	SCHD: 0:00	INT %: 0.00%	CRED DESC: UNSECURED CREDITOR
7360 S KYRENE RD T-113	VALUE: 0.00	INT PD: \$0.00	CRED TYPE/LEVEL: H / 44
	CLAIM: 0.00	INT DUE: \$0.00	ACCOUNT NO.: 88333133
TEMPE, AZ 85283	TOT PD: 0.00	PRIN DUE: 0.00	COMMENT: NO\$~CONSECO~FRCLSD MORT~SO
Creditor No. 172081	BAL: 0.00	CRED %: 0.00%	COLLATERAL DESC:
Claim No. 28	MO. PMT.: \$0.00	DATE FILED: 10/29/13	ASSERTED CLAIM AMT: 0.00
CBCS++	SCHD: 456.00	INT %: 0.00%	CRED DESC: UNSECURED CREDITOR
POB 69	VALUE: 0.00	INT PD: \$0.00	CRED TYPE/LEVEL: H / 44
	CLAIM: 0.00	INT DUE: \$0.00	ACCOUNT NO.: ?
COLUMBUS, OH 43216	TOT PD: 0.00	PRIN DUE: 0.00	COMMENT: NT ADR~CORRY AMBLNC SVC~DISI
Creditor No. 35280	BAL: 0.00	CRED %: 0.00%	COLLATERAL DESC:
Claim No. 29	MO. PMT.: \$0.00	DATE FILED: 10/29/13	ASSERTED CLAIM AMT: 0.00
COLLECTION SERVICE CENTER INC	SCHD: 41.36	INT %: 0.00%	CRED DESC: UNSECURED CREDITOR
689 N HERMITAGE RD	VALUE: 0.00	INT PD: \$0.00	CRED TYPE/LEVEL: H / 44
PO BOX 1091	CLAIM: 0.00	INT DUE: \$0.00	ACCOUNT NO.: ?
HERMITAGE, PA 16148-0091	TOT PD: 0.00	PRIN DUE: 0.00	COMMENT: CORRY MDCL~DR GURKOFF/SCH
Creditor No. 8256	BAL: 0.00	CRED %: 0.00%	COLLATERAL DESC:
Claim No. 30	MO. PMT.: \$0.00	DATE FILED: 10/29/13	ASSERTED CLAIM AMT: 0.00
COLLECTION SERVICE CENTER INC	SCHD: 39.78	INT %: 0.00%	CRED DESC: UNSECURED CREDITOR
689 N HERMITAGE RD	VALUE: 0.00	INT PD: \$0.00	CRED TYPE/LEVEL: H / 44
PO BOX 1091	CLAIM: 0.00	INT DUE: \$0.00	ACCOUNT NO.: ?
HERMITAGE, PA 16148-0091	TOT PD: 0.00	PRIN DUE: 0.00	COMMENT: CORRY MDCL ER/SCH
Creditor No. 8256	BAL: 0.00	CRED %: 0.00%	COLLATERAL DESC:
Claim No. 31	MO. PMT.: \$0.00	DATE FILED: 10/29/13	ASSERTED CLAIM AMT: 0.00
CORRY MEMORIAL HOSPITAL	SCHD: 1,067.69	INT %: 0.00%	CRED DESC: UNSECURED CREDITOR
965 SHAMROCK LN	VALUE: 0.00	INT PD: \$0.00	CRED TYPE/LEVEL: H / 44
	CLAIM: 0.00	INT DUE: \$0.00	ACCOUNT NO.: 29289
CORRY, PA 16407	TOT PD: 0.00	PRIN DUE: 0.00	COMMENT:
Creditor No. 199250	BAL: 0.00	CRED %: 0.00%	COLLATERAL DESC:
Claim No. 32	MO. PMT.: \$0.00	DATE FILED: 10/29/13	ASSERTED CLAIM AMT: 0.00
CORRY MEMORIAL HOSPITAL	SCHD: 150.00	INT %: 0.00%	CRED DESC: UNSECURED CREDITOR
965 SHAMROCK LN	VALUE: 0.00	INT PD: \$0.00	CRED TYPE/LEVEL: H / 44
	CLAIM: 0.00	INT DUE: \$0.00	ACCOUNT NO.: ?
CORRÝ. PA 16407	TOT PD: 0.00	PRIN DUE: 0.00	COMMENT:
Creditor No. 199250	BAL: 0.00	CRED %: 0.00%	COLLATERAL DESC:
Claim No. 33	MO. PMT.: \$0.00	DATE FILED: 10/29/13	ASSERTED CLAIM AMT: 0.00
CORRY MEMORIAL HOSPITAL	SCHD: 28.22	INT %: 0.00%	CRED DESC: UNSECURED CREDITOR
965 SHAMROCK LN	VALUE: 0.00	INT PD: \$0.00	CRED TYPE/LEVEL: H / 44
	CLAIM: 0.00	INT DUE: \$0.00	ACCOUNT NO.: 17242
CORRY, PA 16407	TOT PD: 0.00	PRIN DUE: 0.00	COMMENT:
Creditor No. 199250	BAL: 0.00	CRED %: 0.00%	COLLATERAL DESC:
Claim No. 34	, MO. PMT.: \$0.00	DATE FILED: 10/29/13	ASSERTED CLAIM AMT: 0.00
CORRY MEMORIAL HOSPITAL	SCHD: 28.22	INT %: 0.00%	CRED DESC: UNSECURED CREDITOR
965 SHAMROCK LN	VALUE: 0.00	INT PD: \$0.00	CRED TYPE/LEVEL: H / 44
	CLAIM: 0.00	INT DUE: \$0.00	ACCOUNT NO.: 17242
CORRY, PA 16407	TOT PD: 0.00	PRIN DUE: 0.00	COMMENT:
Creditor No. 199250	BAL: 0.00	CRED %: 0.00%	COLLATERAL DESC:
Claim No. 35	MO. PMT.: \$0.00	DATE FILED: 10/29/13	ASSERTED CLAIM AMT: 0.00
COUNTRY DOOR	SCHD: 261.00	INT %: 0.00%	CRED DESC: UNSECURED CREDITOR
	VALUE: 0.00	INT PD: \$0.00	CRED TYPE/LEVEL: H / 44
C/O CREDITORS BANKRUPTCY SVC*		INT DUE: \$0.00	ACCOUNT NO.: 6530
C/O CREDITORS BANKRUPTCY SVC* PO BOX 800849	CLAIM: 408.71	IN I DOE. DO.UU	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
PO BOX 800849	CLAIM: 408.71 TOT PD: 0.00	PRIN DUE: 0.00	COMMENT:

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Friday, January 27, 2017

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User: rward

DIRECT CHARGE	SCHD: 415.00	INT %: 0.00%	CRED DESC: UNSECURED CREDITOR
C/O CREDITORS BANKRUPTCY SERVICE*	VALUE: 0.00	INT PD: \$0.00	CRED TYPE/LEVEL: H / 44
PO BOX 800849	CLAIM: 386.01	INT DUE: \$0.00	ACCOUNT NO.: 6120
DALLAS, TX 75380	TOT PD: 0.00	PRIN DUE: 0.00	COMMENT: 01825275/SCH
Creditor No. 217580	BAL: 0.00	CRED %: 0.00%	COLLATERAL DESC:
Claim No. 37	MO. PMT.: \$0.00	DATE FILED: 11/18/13	ASSERTED CLAIM AMT: 386.01
AMERICAN INFOSOURCE LP - AGENT DIRECT		INT %: 0.00%	CRED DESC: UNSECURED CREDITOR
PO BOX 5008	VALUE: 0.00	INT PD: \$0.00 INT DUE: \$0.00	CRED TYPE/LEVEL: H / 44 ACCOUNT NO.: 6211
CAPOL STREAM IL 60107 5009	CLAIM: 113.43 TOT PD: 0.00	PRIN DUE: 0.00	COMMENT: DISPUTED/SCH
CAROL STREAM, IL 60197-5008	BAL: 0.00	CRED %: 0.00%	COLLATERAL DESC:
Creditor No. 227732 Claim No. 38	MO. PMT.: \$0.00	DATE FILED: 2/3/14	ASSERTED CLAIM AMT: 113.43
DISH NETWORK	SCHD: 211.38	INT %: 0.00%	CRED DESC: UNSECURED CREDITOR
DEPT 0063	VALUE: 0.00	INT PD: \$0.00	CRED TYPE/LEVEL: H / 44
	CLAIM: 0.00	INT DUE: \$0.00	ACCOUNT NO.: 8255909395616086
PALATINE, IL 60055-0063	TOT PD: 0.00	PRIN DUE: 0.00	COMMENT: NT ADR/SCH
Creditor No. 37910	BAL: 0.00	CRED %: 0.00%	COLLATERAL DESC:
Claim No. 39	MO. PMT.: \$0.00	DATE FILED: 10/29/13	ASSERTED CLAIM AMT: 0.00
CHARLENE DUNNEWOLD	SCHD: 3,305.38	INT %: 0.00%	CRED DESC: UNSECURED CREDITOR
281 RUNDALL RD	VALUE: 0.00	INT PD: \$0.00	CRED TYPE/LEVEL: H / 44
	CLAIM: 0.00	INT DUE: \$0.00	ACCOUNT NO.: ?
CUBA, NY 14727	TOT PD: 0.00 BAL: 0.00	PRIN DUE: 0.00 CRED %: 0.00%	COMMENT: COLLATERAL DESC:
Creditor No. 66043 Claim No. 40	MO. PMT.: \$0.00	DATE FILED: 10/29/13	ASSERTED CLAIM AMT: 0.00
WEBBANK-FINGERHUT	SCHD: 531.30	INT %: 0.00%	CRED DESC: UNSECURED CREDITOR
6250 RIDGEWOOD RD	VALUE: 0.00	INT PD: \$0.00	CRED TYPE/LEVEL: H / 44
THE STATE OF THE S	CLAIM: 531.30	INT DUE: \$0.00	ACCOUNT NO.: 9748
ST CLOUD, MN 56303	TOT PD: 0.00	PRIN DUE: 0.00	COMMENT:
Creditor No. 196511	BAL: 0.00	CRED %: 0.00%	COLLATERAL DESC:
Claim No. 41	MO. PMT.: \$0.00	DATE FILED: 1/29/14	ASSERTED CLAIM AMT: 531.30
FINGERHUT	SCHD: 13.36	INT %: 0.00%	CRED DESC: UNSECURED CREDITOR
6250 RIDGEWOOD ROAD	VALUE: 0.00	INT PD: \$0.00	CRED TYPE/LEVEL: H / 44
	CLAIM: 0.00	INT DUE: \$0.00	ACCOUNT NO.: 0996
SAINT CLOUD, MN 56303	TOT PD: 0.00	PRIN DUE: 0.00	COMMENT: NT ADR/SCH
Creditor No. 174677	BAL: 0.00	CRED %: 0.00%	COLLATERAL DESC:
Claim No. 42	MO. PMT.: \$0.00	DATE FILED: 10/29/13	ASSERTED CLAIM AMT: 0.00
ECAST SETTLEMENT CORP	SCHD: 559.00	INT %: 0.00%	CRED DESC: UNSECURED CREDITOR
POB 35480 63. specifical contrator and accompanies as the USB Spring stand, as such in Society	VALUE: 0.00	INT PD: \$0.00	CRED TYPE/LEVEL: H / 44
NEWARK NI 07402 5490	CLAIM: 559.94 TOT PD: 0.00	INT DUE: \$0.00 PRIN DUE: 0.00	ACCOUNT NO.: 4819 COMMENT: LOWES
NEWARK, NJ 07193-5480 Creditor No. 39055	BAL: 0.00	CRED %: 0.00%	COLLATERAL DESC: 798192439308/SCH
Claim No. 43	MO. PMT.: \$0.00	DATE FILED: 10/11/13	ASSERTED CLAIM AMT: 559.94
GINNYS	SCHD: 592.00	INT %: 0.00%	CRED DESC: UNSECURED CREDITOR
C/O CREDITORS BANKRUPTCY SVC*	VALUE: 0.00	INT PD: \$0.00	CRED TYPE/LEVEL: H / 44
PO BOX 800849	CLAIM: 470.94	INT DUE: \$0.00	ACCOUNT NO.: 6630
DALLAS, TX 75380	TOT PD: 0.00	PRIN DUE: 0.00	COMMENT:
Creditor No. 214910	BAL; 0.00	CRED %: 0.00%	COLLATERAL DESC:
Claim No. 44	MO. PMT.: \$0.00	DATE FILED: 11/18/13	ASSERTED CLAIM AMT: 470.94
ECAST SETTLEMENT CORP	SCHD: 653.00	INT %: 0.00%	CRED DESC: UNSECURED CREDITOR
POB 35480	VALUE: 0.00	INT PD: \$0.00	CRED TYPE/LEVEL: H / 44
	CLAIM: 669.12	INT DUE: \$0.00	ACCOUNT NO.: 1116
NEWARK, NJ 07193-5480	TOT PD: 0.00	PRIN DUE: 0.00	COLLATERAL DESC
Creditor No. 39055 Claim No. 45	BAL: 0.00 MO. PMT.: \$0.00	CRED %: 0.00% DATE FILED: 10/11/13	COLLATERAL DESC: ASSERTED CLAIM AMT: 669.12
JEFFERSON CAPITAL SYSTEMS LLC*	SCHD: 168.00	INT %: 0.00%	CRED DESC: UNSECURED CREDITOR
PO BOX 772813	VALUE: 0.00	INT PD: \$0.00	CRED TYPE/LEVEL: H / 44
	CLAIM: 168.51	INT DUE: \$0.00	ACCOUNT NO.: 5291
CHICAGO, IL 60677-2813	TOT PD: 0.00	PRIN DUE: 0.00	COMMENT: HSBC H-HOLD
Creditor No. 228673	BAL: 0.00	CRED %: 0.00%	COLLATERAL DESC:
Claim No. 46	MO. PMT.: \$0.00	DATE FILED: 12/2/13	ASSERTED CLAIM AMT: 168.51

HERBERT LEROY HUFF CAROL LEE HUFF

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User: rward

I.C. SYSTEMS INC.	SCHD: 0.00	INT %: 0.00%	CRED DESC: UNSECURED CREDITOR
444 EAST HIGHWAY 96	VALUE: 0.00	INT PD: \$0.00	CRED TYPE/LEVEL: H / 44
P.O. BOX 64378	CLAIM: 0.00	INT DUE: \$0.00	ACCOUNT NO.: 59046623189
ST. PAUL, MN 55164	TOT PD: 0.00	PRIN DUE: 0.00	COMMENT: NO\$~CORRY MMRL~DISPUTED/SC
Creditor No. 7155	BAL: 0.00	CRED %: 0.00%	COLLATERAL DESC:
Claim No. 47	MO. PMT.: \$0.00	DATE FILED: 10/29/13	ASSERTED CLAIM AMT: 0.00
ISLAND NATIONAL GROUP	SCHD: 115.00	INT %: 0.00%	CRED DESC: UNSECURED CREDITOR
575 UNDERHILL BLVD 224	VALUE: 0.00	INT PD: \$0.00	CRED TYPE/LEVEL: H / 44
	CLAIM: 0.00	INT DUE: \$0.00	ACCOUNT NO.: 2634232001
SYOSSET, NY 11791	TOT PD: 0.00	PRIN DUE: 0.00	COMMENT: NT ADR/SCH
Creditor No. 206347 Claim No. 48	BAL: 0.00 MO. PMT.: \$0.00	CRED %: 0.00% DATE FILED: 10/29/13	COLLATERAL DESC: ASSERTED CLAIM AMT: 0.00
GREGORY JAVARDIAN ESQ	SCHD: 0.00	INT %: 0.00%	CRED DESC: UNSECURED CREDITOR
1310 INDUSTRIAL BLVD STE 101	VALUE: 0.00	INT PD: \$0.00	CRED TYPE/LEVEL: H / 44
	CLAIM: 0.00	INT DUE: \$0.00	ACCOUNT NO.: ?
SOUTHHAMPTON, PA 18966	TOT PD: 0.00	PRIN DUE: 0.00	COMMENT: NO\$~EMC~DISPUTED/SCH
Creditor No. 233106	BAL: 0.00	CRED %: 0.00%	COLLATERAL DESC:
Claim No. 49	MO. PMT.: \$0.00	DATE FILED: 10/29/13	ASSERTED CLAIM AMT: 0.00
KML LAW GROUP PC*	SCHD: 0.00	INT %: 0.00%	CRED DESC: UNSECURED CREDITOR
701 MARKET ST STE 5000	VALUE: 0.00	INT PD: \$0.00	CRED TYPE/LEVEL: H / 44
	CLAIM: 0.00	INT DUE: \$0.00	ACCOUNT NO.: ?
PHILADELPHIA, PA 19106	TOT PD: 0.00	PRIN DUE: 0.00	COMMENT: NO\$~EMC~DISPUTED/SCH
Creditor No. 189303	BAL: 0.00	CRED %: 0.00%	COLLATERAL DESC:
Claim No. 50	MO. PMT.: \$0.00	DATE FILED: 10/29/13	ASSERTED CLAIM AMT: 0.00
LC FINANCIAL	SCHD: 0.00	INT %: 0.00%	CRED DESC: UNSECURED CREDITOR
POB 9246	VALUE: 0.00	INT PD: \$0.00	CRED TYPE/LEVEL: H / 44
	CLAIM: 0.00	INT DUE: \$0.00	ACCOUNT NO.: ?
VAN NUYS, CA 91409	TOT PD: 0.00	PRIN DUE: 0.00	COMMENT: NO\$~BRIGGS CORP~DISPUTED/SC
Creditor No. 66046	BAL: 0.00	CRED %: 0.00%	COLLATERAL DESC:
Claim No. 51	MO. PMT.: \$0.00	DATE FILED: 10/29/13	ASSERTED CLAIM AMT: 0.00
LICTUS KEYSTONE	SCHD: 723.00	INT %: 0.00%	CRED DESC: UNSECURED CREDITOR
POB 82	VALUE: 0.00	INT PD: \$0.00	CRED TYPE/LEVEL: H / 44
	CLAIM: 0.00	INT DUE: \$0.00	ACCOUNT NO.: 107211
CLYMER, NY 14724	TOT PD: 0.00	PRIN DUE: 0.00	COMMENT:
Creditor No. 51468 Claim No. 52	BAL: 0.00 MO. PMT.: \$0.00	CRED %: 0.00% DATE FILED: 10/29/13	COLLATERAL DESC: ASSERTED CLAIM AMT: 0.00
JEFFERSON CAPITAL SYSTEMS LLC*	SCHD: 0.00	INT %: 0.00%	CRED DESC: UNSECURED CREDITOR
PO BOX 772813	VALUE: 0.00	INT PD: \$0.00	CRED TYPE/LEVEL: H / 44
	CLAIM: 612.03	INT DUE: \$0.00	ACCOUNT NO.: 1852
CHICAGO, IL 60677-2813	TOT PD: 0.00	PRIN DUE: 0.00	COMMENT: NO\$~NCB~DISPTUED/SCH
Creditor Ño. 228673	BAL: 0.00	CRED %: 0.00%	COLLATERAL DESC:
Claim No. 53	MO. PMT.: \$0.00	DATE FILED: 12/2/13	ASSERTED CLAIM AMT: 612.03
MEAD AVENUE FAMILY PRACTICE	SCHD: 77.78	INT %: 0.00%	CRED DESC: UNSECURED CREDITOR
1086 MEAD AVE	VALUE: 0.00	INT PD: \$0.00	CRED TYPE/LEVEL: H / 44
	CLAIM: 0.00	INT DUE: \$0.00	ACCOUNT NO.: 932
CORRY, PA 16407	TOT PD: 0.00	PRIN DUE: 0.00	COMMENT:
Creditor No. 206227	BAL: 0.00	CRED %: 0.00%	COLLATERAL DESC:
Claim No. 54	MO. PMT.: \$0.00	DATE FILED: 10/29/13	ASSERTED CLAIM AMT: 0.00
MEAD AVENUE FAMILY PRACTICE	SCHD: 118.74	INT %: 0.00%	CRED DESC: UNSECURED CREDITOR
1086 MEAD AVE	VALUE: 0.00	INT PD: \$0.00	CRED TYPE/LEVEL: H / 44
	CLAIM: 0.00	INT DUE: \$0.00	ACCOUNT NO.: 256
CORRY, PA 16407	TOT PD: 0.00	PRIN DUE: 0.00	COMMENT:
Creditor No. 206227	BAL: 0.00	CRED %: 0.00%	COLLATERAL DESC:
Claim No. 55	MO. PMT.: \$0.00	DATE FILED: 10/29/13	ASSERTED CLAIM AMT: 0.00
MEAD AVENUE FAMILY PRACTICE	SCHD: 89.53	INT %: 0.00%	CRED DESC: UNSECURED CREDITOR
1086 MEAD AVE	VALUE: 0.00	INT PD: \$0.00	CRED TYPE/LEVEL: H / 44
CORRY DA 16407	CLAIM: 0.00	INT DUE: \$0.00	ACCOUNT NO.: 932
CORRY, PA 16407	TOT PD: 0.00	PRIN DUE: 0.00	CONTATEDAL DESC
Creditor No. 206227	BAL: 0.00	CRED %: 0.00%	COLLATERAL DESC:
Claim No. 56	MO. PMT.: \$0.00	DATE FILED: 10/29/13	ASSERTED CLAIM AMT: 0.00

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HERBERT LEROY HUFF CAROL LEE HUFF

User: rward

MEAD AVENUE FAMILY PRACTICE	SCHD: 118.74	INT %: 0.00%	CRED DESC: UNSECURED CREDITOR
1086 MEAD AVE	VALUE: 0.00	INT PD: \$0.00	CRED TYPE/LEVEL: H / 44
	CLAIM: 0.00	INT DUE: \$0.00	ACCOUNT NO.: 256
CORRY, PA 16407	TOT PD: 0.00	PRIN DUE: 0.00	COMMENT:
Creditor No. 206227	BAL: 0.00	CRED %: 0.00%	COLLATERAL DESC:
Claim No. 57	MO. PMT.: \$0.00	DATE FILED: 10/29/13	ASSERTED CLAIM AMT: 0.00
MEAD AVENUE FAMILY PRACTICE	SCHD: 59.37	INT %: 0.00%	CRED DESC: UNSECURED CREDITOR
1086 MEAD AVE	VALUE: 0.00	INT PD: \$0.00	CRED TYPE/LEVEL: H / 44
	CLAIM: 0.00	INT DUE: \$0.00	ACCOUNT NO.: 256
CORRY, PA 16407	TOT PD: 0.00	PRIN DUE: 0.00	COMMENT:
Creditor No. 206227 Claim No. 58	BAL: 0.00 MO. PMT.: \$0.00	CRED %: 0.00% DATE FILED: 10/29/13	COLLATERAL DESC: ASSERTED CLAIM AMT: 0.00
MEAD AVENUE FAMILY PRACTICE	SCHD: 77.78	INT %: 0.00%	CRED DESC: UNSECURED CREDITOR
1086 MEAD AVE	VALUE: 0.00	INT PD: \$0.00	CRED TYPE/LEVEL: H / 44
	CLAIM: 0.00	INT DUE: \$0.00	ACCOUNT NO.: 932
CORRY, PA 16407	TOT PD: 0.00	PRIN DUE: 0.00	COMMENT:
Creditor No. 206227	BAL: 0.00	CRED %: 0.00%	COLLATERAL DESC:
Claim No. 59	MO. PMT.: \$0.00	DATE FILED: 10/29/13	ASSERTED CLAIM AMT: 0.00
MEDICAL GROUP OF CORRY	SCHD: 118.00	INT %: 0.00%	CRED DESC: UNSECURED CREDITOR
315 YORK STREET	VALUE: 0.00	INT PD: \$0.00	CRED TYPE/LEVEL: H / 44
	CLAIM: 0.00	INT DUE: \$0.00	ACCOUNT NO.: 1004114
CORRY, PA 16407	TOT PD: 0.00	PRIN DUE: 0.00	COMMENT:
Creditor No. 15709	BAL: 0.00	CRED %: 0.00%	COLLATERAL DESC:
Claim No. 60	MO. PMT.: \$0.00	DATE FILED: 10/29/13	ASSERTED CLAIM AMT: 0.00
MILLVILE MUTUAL INSURNACE COMPANY	SCHD: 308.00	INT %: 0.00%	CRED DESC: UNSECURED CREDITOR
POB 170	VALUE: 0.00	INT PD: \$0.00	CRED TYPE/LEVEL: H / 44
	CLAIM: 0.00	INT DUE: \$0.00	ACCOUNT NO.: 1119587
MILLVILLE, PA 17846-0170	TOT PD: 0.00	PRIN DUE: 0.00	COMMENT:
Creditor No. 206228	BAL: 0.00	CRED %: 0.00%	COLLATERAL DESC:
Claim No. 61	MO. PMT.: \$0.00	DATE FILED: 10/29/13	ASSERTED CLAIM AMT: 0.00
MCM	SCHD: 612.00	INT %: 0.00%	CRED DESC: UNSECURED CREDITOR
POB 939019	VALUE: 0.00	INT PD: \$0.00	CRED TYPE/LEVEL: H / 44
	CLAIM: 0.00	INT DUE: \$0.00	ACCOUNT NO.: ?
SAN DIEGO, CA 92193-9019	TOT PD: 0.00	PRIN DUE: 0.00	COMMENT: NCB~DISPUTED/SCH
Creditor No. 54109	BAL: 0.00	CRED %: 0.00%	COLLATERAL DESC:
Claim No. 62	MO. PMT.: \$0.00	DATE FILED: 10/29/13	ASSERTED CLAIM AMT: 0.00
NATIONAL REVENUE CORPORATION	SCHD: 0.00	INT %: 0.00%	CRED DESC: UNSECURED CREDITOR
, 4000 EAST 5TH AVE	VALUE: 0.00	INT PD: \$0.00	CRED TYPE/LEVEL: H / 44
	CLAIM: 0.00	INT DUE: \$0.00	ACCOUNT NO.: 62195R0000027
COLUMBUS, OH 43219	TOT PD: 0.00	PRIN DUE: 0.00	COMMENT: NO\$~COMMUNITY BANK/SCH
Creditor No. 196964	BAL: 0.00	CRED %: 0.00%	COLLATERAL DESC:
Claim No. 63	MO. PMT.: \$0.00	DATE FILED: 10/29/13	ASSERTED CLAIM AMT: 0.00
NCO FINANCIAL SYSTEMS INC(*)	SCHD: 0.00	INT %: 0.00%	CRED DESC: UNSECURED CREDITOR
N 507 PRUDENTIAL RD	VALUE: 0.00	INT PD: \$0.00	CRED TYPE/LEVEL: H / 44
	CLAIM: 0.00	INT DUE: \$0.00	ACCOUNT NO.: ?
HORSHAM, PA 19044	TOT PD: 0.00	PRIN DUE: 0.00	COMMENT: NT ADR~NO\$~CAP 1~DISPUTED/SCI
Creditor No. 185816	BAL: 0.00	CRED %: 0.00%	COLLATERAL DESC:
Claim No. 64	MO. PMT.: \$0.00	DATE FILED: 10/29/13	ASSERTED CLAIM AMT: 0.00
NORTHLAND GROUP INC.	SCHD: 0.00	INT %: 0.00%	CRED DESC: UNSECURED CREDITOR
PO BOX 390905	VALUE: 0.00	INT PD: \$0.00	CRED TYPE/LEVEL: H / 44
	CLAIM: 0.00	INT DUE: \$0.00	ACCOUNT NO.: ?
MINNEAPOLIS, MN 55439	TOT PD: 0.00	PRIN DUE: 0.00	COMMENT: NT ADR~NO\$~CAP 1~DISPTUED/SCI
Creditor No. 174707	BAL: 0.00	CRED %: 0.00%	COLLATERAL DESC:
Claim No. 65	MO. PMT.: \$0.00	DATE FILED: 10/29/13	ASSERTED CLAIM AMT: 0.00
ORECK CORPORATION	SCHD: 258.00	INT %: 0.00%	CRED DESC: UNSECURED CREDITOR
ATTN: CUSTOMER SVC	VALUE: 0.00	INT PD: \$0.00	CRED TYPE/LEVEL: H / 44
1400 SALEM RD	CLAIM: 0.00	INT DUE: \$0.00	ACCOUNT NO.: 09415438
000000 W LE TH 00000	TOT PD: 0.00	PRIN DUE: 0.00	COMMENT: NT ADR~DISPUTED/SCH
COOKEVILLE, TN 38506		and the second s	공공하 <u>요. 그 공원 3번 요하는 요하는 요</u> 한 전에서 <u>요하는 원인 원인으로</u> 하는데 공료되어 등록 보이다. (1985년 1986년 1986년 1986년 1986년 1987년 1987년 1987년 19
COOKEVILLE, 1N 38506 Creditor No. 206348 Claim No. 66	BAL: 0.00 MO. PMT.: \$0.00	CRED %: 0.00% DATE FILED: 10/29/13	COLLATERAL DESC: ASSERTED CLAIM AMT: 0.00

Case Overview

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Friday, January 27, 2017

3:46 pm

User: rward

Case No. 13-11089TPA **ACTIVE**

HERBERT LEROY HUFF CAROL LEE HUFF

PA COLLECTION SVCS++ 21 RED WINE DR	SCHD: 0.00 VALUE: 0.00	INT %: 0.00% INT PD: \$0.00	CRED DESC: UNSECURED CREDITOR CRED TYPE/LEVEL: H / 44	
	CLAIM: 0.00	INT DUE: \$0.00	ACCOUNT NO.: 2712880108659	
WASHINGTON, PA 15301	TOT PD: 0.00	PRIN DUE: 0.00	COMMENT: NO\$~CORRY MMRL HSPTL~DISPTU	
Creditor No. 10517	BAL: 0.00	CRED %: 0.00%	COLLATERAL DESC:	
Claim No. 67	MO. PMT.: \$0.00	DATE FILED: 10/29/13	ASSERTED CLAIM AMT: 0.00	
PROFESSIONAL RADIOLOGY CONSULT++	SCHD: 10.00	INT %: 0.00%	CRED DESC: UNSECURED CREDITOR	
POB 200	VALUE: 0.00	INT PD: \$0.00	CRED TYPE/LEVEL: H / 44	
	CLAIM: 0.00	INT DUE: \$0.00	ACCOUNT NO.: PRC17242	
MEDIA, PA 19063-0200	TOT PD: 0.00	PRIN DUE: 0.00	COMMENT:	
Creditor No. 42742	BAL: 0.00	CRED %: 0.00%	COLLATERAL DESC:	
Claim No. 68	MO. PMT.: \$0.00	DATE FILED: 10/29/13	ASSERTED CLAIM AMT: 0.00	
PUBLISHERS CLEARING HOUSE	SCHD: 34.45	INT %: 0.00%	CRED DESC: UNSECURED CREDITOR	
382 CHANNEL DRIVE	VALUE: 0.00	INT PD: \$0.00	CRED TYPE/LEVEL: H / 44	
	CLAIM: 0.00	INT DUE: \$0.00	ACCOUNT NO.: 304454597922	
PORT WASHINGTON, NY 11050	TOT PD: 0.00	PRIN DUE: 0.00	COMMENT: NT ADR/SCH	
Creditor No. 4355	BAL: 0.00	CRED %: 0.00%	COLLATERAL DESC:	
Claim No. 69	MO. PMT.: \$0.00	DATE FILED: 10/29/13	ASSERTED CLAIM AMT: 0.00	
PUBLISHERS CLEARING HOUSE	SCHD: 80.52	INT %: 0.00%	CRED DESC: UNSECURED CREDITOR	
382 CHANNEL DRIVE	VALUE: 0.00	INT PD: \$0.00	CRED TYPE/LEVEL: H / 44	
	CLAIM: 0.00	INT DUE: \$0.00	ACCOUNT NO.: 304410146893	
PORT WASHINGTON, NY 11050	TOT PD: 0.00	PRIN DUE: 0.00	COMMENT: NT ADR/SCH	
Creditor No. 4355	BAL: 0.00	CRED %: 0.00%	COLLATERAL DESC:	
Claim No. 70	MO. PMT.: \$0.00	DATE FILED: 10/29/13	ASSERTED CLAIM AMT: 0.00	
RANGE RESOURCES APPALACHIA LLC	SCHD: 11.16	INT %: 0.00%	CRED DESC: UNSECURED CREDITOR	
DEPT 8054	VALUE: 0.00	INT PD: \$0.00	CRED TYPE/LEVEL: H / 44	
POB 650002	CLAIM: 0.00	INT DUE: \$0.00	ACCOUNT NO.: 548001072C	
DALLAS, TX 75265	TOT PD: 0.00	PRIN DUE: 0.00	COMMENT: NT ADR/SCH	
Creditor No. 200854	BAL: 0.00	CRED %: 0.00%	COLLATERAL DESC:	
Claim No. 71	MO. PMT.: \$0.00	DATE FILED: 10/29/13	ASSERTED CLAIM AMT: 0.00	
RJM ACQUISITIONS LLC*++	SCHD: 0.00	INT %: 0.00%	CRED DESC: UNSECURED CREDITOR	
575 UNDERHILL BLVD STE 224	VALUE: 0.00	INT PD: \$0.00	CRED TYPE/LEVEL: H / 44	
	CLAIM: 0.00	INT DUE: \$0.00	ACCOUNT NO.: ?	
SYOSSET, NY 11791	TOT PD: 0.00	PRIN DUE: 0.00	COMMENT: NO\$~HSBC~GM CARD/SCH	
Creditor No. 8894	BAL: 0.00	CRED %: 0.00%	COLLATERAL DESC:	
Claim No. 72	MO. PMT.: \$0.00	DATE FILED: 10/29/13	ASSERTED CLAIM AMT: 0.00	
SEVENTH AVENUE	SCHD: 0,00	INT %: 0.00%	CRED DESC: UNSECURED CREDITOR	
C/O CREDITORS BANKRUPTCY SVC*	VALUE: 0.00	INT PD: \$0.00	CRED TYPE/LEVEL: H / 44	
PO BOX 800849	CLAIM: 748.09	INT DUE: \$0.00	ACCOUNT NO.: 6570	
DALLAS, TX 75380	TOT PD: 0.00	PRIN DUE: 0.00	COMMENT: NO\$/SCH*796017929/SCH	
Creditor No. 215418	BAL: 0.00	CRED %: 0.00%	COLLATERAL DESC:	
Claim No. 73	MO. PMT.: \$0.00	DATE FILED: 11/18/13	ASSERTED CLAIM AMT: 748.09	
STONEBERRY	SCHD: 209.25	INT %: 0.00%	CRED DESC: UNSECURED CREDITOR	
C/O CREDITORS BANKRUPTCY SVC*	VALUE: 0.00	INT PD: \$0.00	CRED TYPE/LEVEL: H / 44	
PO BOX 800849	CLAIM: 218.33	INT DUE: \$0.00	ACCOUNT NO.: 6C2G	
DALLAS, TX 75380	TOT PD: 0.00	PRIN DUE: 0.00	COMMENT:	
Creditor No. 215411 Claim No. 74	BAL: 0.00 MO. PMT.: \$0.00	CRED %: 0.00% DATE FILED: 1/17/14	COLLATERAL DESC: ASSERTED CLAIM AMT: 218.33	
	SCHD: 0.00	INT %: 0.00%	CRED DESC: UNSECURED CREDITOR	
SUNRISE CREDIT SVCS INC 260 AIRPORT PLAZA	VALUE: 0.00	INT PD: \$0.00	CRED TYPE/LEVEL: H / 44	
POB 9100	CLAIM: 0.00	INT DUE: \$0.00	ACCOUNT NO.: 6417494	
FARMINGDALE, NY 11735-9100	TOT PD: 0.00	PRIN DUE: 0.00	COMMENT: NO\$~DISPUTED/SCH	
Creditor No. 63781	BAL: 0.00	CRED %: 0.00%	COLLATERAL DESC:	
Claim No. 75	MO. PMT.: \$0.00	DATE FILED: 10/29/13	ASSERTED CLAIM AMT: 0.00	
SUNRISE FUEL COMPANY	SCHD: 1,233.00	INT %: 0.00%	CRED DESC: UNSECURED CREDITOR	
POB 585	VALUE: 0.00	INT PD: \$0.00	CRED TYPE/LEVEL: H / 44	
	CLAIM: 0.00	INT DUE: \$0.00	ACCOUNT NO.: 0000352	
KANE, PA 16735-0585	TOT PD: 0.00	PRIN DUE: 0.00	COMMENT:	
Creditor No. 37948	BAL: 0.00	CRED %: 0.00%	COLLATERAL DESC:	

Case Overview

Case No. 13-11089TPA ACTIVE Document Page 18 of 19

HERBERT LEROY HUFF CAROL LEE HUFF Friday, January 27, 2017 3:46 pm

User: rward

THE SWISS COLONY	SCHD: 405.00	INT %: 0.00%	CRED DESC: UNSECURED CREDITOR
C/O CREDITORS BANKRUPTCY SVC*	VALUE: 0.00	INT PD: \$0.00	CRED TYPE/LEVEL: H / 44
PO BOX 800849	CLAIM: 1,168.14	INT DUE: \$0.00	ACCOUNT NO.: 684A
DALLAS, TX 75380	TOT PD: 0.00	PRIN DUE: 0.00	COMMENT:
Creditor No. 215420	BAL: 0.00	CRED %: 0.00%	COLLATERAL DESC:
Claim No. 77	MO. PMT.: \$0.00	DATE FILED: 11/18/13	ASSERTED CLAIM AMT: 1,168.14
UPMC HEALTH PLAN	SCHD: 82.20	INT %: 0.00%	CRED DESC: UNSECURED CREDITOR
POB 371842	VALUE: 0.00	INT PD: \$0.00	CRED TYPE/LEVEL: H / 44
	CLAIM: 0.00	INT DUE: \$0.00	ACCOUNT NO.: 003146959
PITTSBURGH, PA 15250-7842	TOT PD: 0.00	PRIN DUE: 0.00	COMMENT: NT ADR/SCH
Creditor No. 65611	BAL: 0.00	CRED %: 0.00%	COLLATERAL DESC:
Claim No. 78	MO. PMT.: \$0.00	DATE FILED: 10/29/13	ASSERTED CLAIM AMT: 0.00
UPMC HEALTH PLAN	SCHD: 93.60	INT %: 0.00%	CRED DESC: UNSECURED CREDITOR
POB 371842	VALUE: 0.00	INT PD: \$0.00	CRED TYPE/LEVEL: H / 44
	CLAIM: 0.00	INT DUE: \$0.00	ACCOUNT NO.: 003146510
PITTSBURGH, PA 15250-7842	TOT PD: 0.00	PRIN DUE: 0.00	COMMENT: NT ADR/SCH
Creditor No. 65611	BAL: 0.00	CRED %: 0.00%	COLLATERAL DESC:
Claim No. 79	MO. PMT.: \$0.00	DATE FILED: 10/29/13	ASSERTED CLAIM AMT: 0.00
VEOLIA ENVIRONMENTAL SVCS C/O	SCHD: 185.00	INT %: 0.00%	CRED DESC: UNSECURED CREDITOR
C/O RMS BANKRUPTCY RECVRY SVCS	VALUE: 0.00	INT PD: \$0.00	CRED TYPE/LEVEL: H / 44
POB 5126	CLAIM: 0.00	INT DUE: \$0.00	ACCOUNT NO.: L10405767
TIMONIUM, MD 21094	TOT PD: 0.00	PRIN DUE: 0.00	COMMENT: NT ADR~REFUSE/SCH
Creditor No. 59403	BAL: 0.00	CRED %: 0.00%	COLLATERAL DESC:
Claim No. 80	MO. PMT.: \$0.00	DATE FILED: 10/29/13	ASSERTED CLAIM AMT: 0.00
VERIZON(*)++	SCHD: 156.21	INT %: 0.00%	CRED DESC: UNSECURED CREDITOR
404 BROCK DR	VALUE: 0.00	INT PD: \$0.00	CRED TYPE/LEVEL: H / 44
	CLAIM: 0.00	INT DUE: \$0.00	ACCOUNT NO.: 814664751056515Y
BLOOMINGTON, IL 61701	TOT PD: 0.00	PRIN DUE: 0.00	COMMENT:
Creditor No. 188374	BAL: 0.00	CRED %: 0.00%	COLLATERAL DESC:
Claim No. 81	MO. PMT.: \$0.00	DATE FILED: 10/29/13	ASSERTED CLAIM AMT: 0.00
FNB CONSUMER DISCOUNT CO.	SCHD: 0.00	INT %: 0.00%	CRED DESC: MORTGAGE ARR.
210 LIBERTY STREET	VALUE: 0.00	INT PD: \$0.00	CRED TYPE/LEVEL: E / 30
P.O. BOX 607	CLAIM: 817.59	INT DUE: \$0.00	ACCOUNT NO.: 0269
WARREN, PA 16365	TOT PD: 460.63	PRIN DUE: 14.98	COMMENT: CL7GOVS*NO ARRS/PL
Creditor No. 17033	BAL: 356.96	CRED %: 100.00%	COLLATERAL DESC: 1801 TUBBS RD, SPRING C
Claim No. 82	MO. PMT.: \$0.00	DATE FILED: 10/28/13	ASSERTED CLAIM AMT: 817.59
WARREN COUNTY TAX CLAIM BUREAU	SCHD: 0.00	INT %: 0.00%	CRED DESC: SECURED CREDITOR
WARREN COUNTY COURTHOUSE	VALUE: 0.00	INT PD: \$0.00	CRED TYPE/LEVEL: F / 30
204 4TH AVE	CLAIM: 1,855.34	INT DUE: \$0.00	ACCOUNT NO.: CY009297000000:13
WARREN, PA 16365	TOT PD: 1,079.37	PRIN DUE: 0.00	COMMENT: \$@0%/PL*SCH@7*DKT
Creditor No. 13384	BAL: 775.97	CRED %: 100.00%	COLLATERAL DESC: 1801 TUBBS RD SPRING CF
Claim No. 83	MO. PMT.: \$0.00	DATE FILED: 11/5/13	ASSERTED CLAIM AMT: 0.00

Page 19 of 19 Document Friday, January 27, 2017 Case Overview HERBERT LEROY HUFF Case No. 13-11089TPA 3:46 pm CAROL LEE HUFF **ACTIVE** User: rward **Total Secured** SCHEDULED: 125,048.41 INTEREST PAID 4,167.10 **VALUE**: 0.00 INTEREST DUE: 0.00 CLAIM AMOUNT: 23,998.22 MONTHLY PAYMENT: 817.59 PRINCIPAL PAID: 45,501.41 PRINCIPAL DUE: 14.98 BALANCE: 13,653.18 **Total Priority** SCHEDULED: 1,800.00 INTEREST PAID: 0.00 VALUE: 0.00 INTEREST DUE: 0.00 CLAIM AMOUNT: 1,800.00 MONTHLY PAYMENT: 360.00 PRINCIPAL PAID: 1,800.00 PRINCIPAL DUE: 0.00 BALANCE: 0.00 **Total Unsecured** SCHEDULED: 21,683.68 INTEREST PAID: 0.00 VALUE: 0.00 INTEREST DUE: 0.00 CLAIM AMOUNT: 9,673.37 MONTHLY PAYMENT: 0.00 PRINCIPAL PAID: 0.00 PRINCIPAL DUE: 0.00 BALANCE: 0.00